Edmonds School District No. 15
School Board
MINUTES

DATE: February 24, 2009

CALL TO ORDER

The regular meeting was called to order at 6:30 pm by Board President, Ann Mcmurray.

Present: Board Member Susan Paine, Board Member Ann McMurray, Board Member Gary Noble, Board Member Susan Phillips, Board Member Patrick Shields

FLAG SALUTE

APPROVAL OF AGENDA AND MINUTES

1. Approve Agenda
   Director Paine moved to amend the agenda to move miscellaneous consent item #1 to New Business item #1a. Director Noble Seconded. All aye. Director Paine moved to approve the amended agenda. Director Noble seconded. All aye.

2. Approve Minutes of 2/10/09

   Moved by Board Member Susan Phillips Seconded by Board Member Patrick Shields

   Ayes: Board Member Ann McMurray, Board Member Gary Noble, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips

   Approved

BAF-118 School Board Minutes 2.10.09 (attachment)

Attachments:

School Board Minutes 2.10.09

CONSENT AGENDA

Miscellaneous item #1 was moved to New Business. Board Members requested information related to the wage requirement on item #3, costs of repairs to digitial projectors on #4, and the use of the facility for fire training on #5.

Moved by Board Member Susan Phillips Seconded by Board Member Patrick Shields

Ayes: Board Member Ann McMurray, Board Member Gary Noble, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips

Approved

Approve Personnel Actions

BAF-125 Personnel Action attachment for 2/24/09.
Attachments:
BD0224

Approve Bills: Vouchers audited and certified by the auditing office required by RCW 42.24.080, and those expense reimbursement claims certified by RCW 42.24.090 have been recorded and the listing made available to the Board.

1. BAF-104 ASB Vouchers 2582-2650, dated 2/10/09
   Attachments:
   ASB VOUCHERS 2/10/09 2582-2650
   ASB AUDITING COMMITTEE 2/10/09 2582-2650

2. BAF-105 General Fund Vouchers 13005-13486, dated 2/10/09
   Attachments:
   P-Cards 2/10/2009
   GF Vouchers 2/10/09 13005-13347
   GF Vouchers 2/10/2009 13348-13486
   GF Auditing Committee 2/10/09 13005-13486

3. BAF-106 Capital Projects vouchers 1001-1036, dated 2/10/09
   Attachments:
   CP Check Summary 021009
   CP 2/10 Auditing Committe

Single reading, approve field trips:

1. BAF-100 Brier Elementary
   Camp Killoqua for Outdoor School
   Sept. 21-23, 2009
2. BAF-122 Brier Terrace Middle School students to Washington Technology Student Association State Conference, Everett, March 12-14, 2009.

Miscellaneous Consent Items

1. BAF-115 Single reading, approve contract with Bank of America for procurement card services. This item moved to New Business for discussion.
   Attachments:
   PCard Recommendation
   Evaluation & Rebate Estimate
   B of A contract

2. BAF-112 Single reading, approve Memorandum of Understanding regarding sick leave and vacation conversion, Medical reimbursement plan (VEBA), Edmonds Principals' Association.

3. BAF-90 Single reading, approve contract for services with Stevens Hospital for Career and Technical Education Class.

   Attachments:

   Contract for Services

   Contract for Services Addendum

   Cert of Insurance

4. BAF-114 Single reading, approve award recommendation for digital projectors.

   Attachments:

   2008 Digital Edge Pricing

   Projector Evaluation

5. BAF-119 Single reading, approve Washington State Patrol for use of Washington State Patrol Fire Training Academy Facility.

   Attachments:

   Fire Service

6. BAF-113 Single reading, approve Interlocal Agreement with Washington State Library for the CPM supporting student success Grant, Resolution #09-07.

   Attachments:

   Resolution Document

   WA State Library Grant Agreement

CELEBRATIONS

The School Board will recognize individuals and groups that have contributed to the children and staff of the District. Nominees can be an employee, a parent, or a community member that may have supported students and staff in exceptional ways.

The following will be recognized at this Board meeting: Bonnie Swift, Sherry Weersing, Maria Mondo, Joan Pedersen, Alisha Ackley, Belinda Gloyd, Tamara Musser.

BAF-110 Nomination for Bonnie Swift.

BAF-109 Nomination for Sherry Weersing.

BAF-111 Nomination for Meadowdale Middle Teachers.

REPORTS

1. BAF-123 Teaching and Learning report - Tony Byrd

   Dr. Tony Byrd provided the Board with information on the attached report related to the work of the Teaching and Learning Department.

   Attachments:

   T & L Report

2. BAF-126 Citizen Planning Committee mid-year report - Sue Venable

   Assistant Superintendent, Sue Venable, provided the Board an update on the work of the Citizen Planning Committee related to the attached report.

   Attachments:

   CPC report 2.24.09

3. Fiscal/Property Status Report - Bill McKeighen

   The Board received information on the attached three reports.

Attachments:

Fiscal Board report 2.24.09

LHS change order report

Budget status reports 2.24

UNFINISHED BUSINESS

NEW BUSINESS

1.a Single reading, approve contract with Bank of America for procurement card services.
Sandi Masterman, Purchasing Agent, reviewed the contract with Bank of America related to rates, rebates, threshholds, plan to expand the use of procurement cards, reconcilation of statements, and payment guidelines. It was also noted that one of the Performance Audit recommendations was to contract with an agency that offers a rebate system for the use of the P-cards. Ms. Masterman addressed several questions from the Board related to the new contract for the use of procurement card services.

Moved by Board Member Susan Paine Seconded by Board Member Gary Noble

Ayes: Board Member Ann McMurray, Board Member Gary Noble, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips

Approved

1. BAF-101 Single reading, approve Meadowdale Middle School schematic design.
Mr. Ed Peters, Capital Projects Director, and representatives from Integrus reviewed the Schematic Design for Meadowdale Middle that included site plan, floor plans, and building elevations. The Schematic Design refines the design of the building plans, systems and site elements.

Moved by Board Member Patrick Shields Seconded by Board Member Gary Noble

Ayes: Board Member Ann McMurray, Board Member Gary Noble, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips

Approved

2. BAF-117 Single reading, approve new construction in lieu of modernization of Meadowdale Middle, Resolution #09-08. Mr. Peters confirmed that this approved statement was required to maintain eligibility for State matching funds.

Moved by Board Member Patrick Shields Seconded by Board Member Susan Phillips

Ayes: Board Member Ann McMurray, Board Member Gary Noble, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips

Approved

Attachments:

Resolution 08-09

3. BAF-102 Single reading, approve educational specifications for Meadowdale Middle School. Mr. Peters and representatives from Integrus Architects reviewed the specifications for the new Meadowdale Middle School and they addressed questions from the Board.

Moved by Board Member Patrick Shields Seconded by Board Member Susan Paine

Ayes: Board Member Ann McMurray, Board Member Gary Noble, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips

Approved

4. BAF-124 First reading, approve adoption of Resolution #09-10, Food Service Reduced Staffing Plan.
Food Services Director, Barb Lloyd, stated that the staffing in the Food Service Department is based on meals served and across the District the daily meal counts for this year have decreased by approximately 2,300 when compared to the 2007-09 school year. She stated that the department must operate as a successful Enterprise Program within the District, and because of the decrease in participation the expenditures must be reduced as well. The Reduced Staffing Plan will affect thirteen hourly cashiers, representing a 1.35 FTE total reduction. Classified employees must be properly notified as per their Collective Bargaining Agreement. A second reading and action is scheduled for March 10.

Attachments:

Resolution 09-10

PUBLIC COMMENTS

The public comment item on the agenda is an opportunity for citizens to address the School Board. Items brought forward during this portion of the agenda will not be acted upon by the Board at this time, but may be addressed during the Superintendent's's comments section on the agenda. Questions may also be referred to the superintendent or staff for examination and later response. The Board encourages public comments; ***please limit comments to three minutes.*** The Board President may interrupt or terminate an individual's statement when it is too lengthy, personally directed, or concerning a legal matter.

Ann Buettner, Bothell resident, provided the Board with information related to a program called "Arson Alarm Foundation, Inc". The foundation is an initiative designed to compliment local fire prevention and investigate efforts by creating an incentive for local youth to step forward with tips related to arson. The foundation sponsors a "reward" of up to $10,000 for tips that lead to an arrest or conviction of an arsonist. Ms. Buettner asked the Board to support her request for the Aaron Foundation posters to be placed in each school.

BOARD MEMBER COMMENTS

Board Members expressed appreciation for Ms. Buettner's request to have posters in school buildings related to the arson alarm foundation program. Director Phillips attended "Latino Night" at College Place Elementary and commented on the numbers of families in attendance.

SUPERINTENDENT'S COMMENTS

Dr. Brossoit's expressed his concerns regarding the upcoming budget reductions for the 2009-10 school year, the timing of the State's budget decisions, and the federal stimulus dollars. He shared the planning process underway and the conservative approach he is asking the district to take, and the difficulty of timelines for a reduction in force notification. The challenges he outlined included the timelines, actual amount of the reduction for the district, the prioritization of the list of ideas for targeted amounts, and anticipated impacts. He stated that work will continue and more information will be available before the March study session with the Board. He suggested that Ms. Buettner meet with the Community Relations Office and determine if the Arson Foundation poster meets the district's guidelines.

DISCUSSION TOPIC

1. Continued discussion of the 1000/2000 policies. Board members continued their discussion on policies.

FUTURE BOARD MEETING DATES

March 10, 6:30 pm, Regular Board meeting.
March 17, 6:00 pm, Study Session - Legislative/Budget update.
March 24, 6:30 pm, Regular Board meeting.
April 7, 6:30 pm, Regular Board meeting.

ADJOURNMENT

The regular meeting adjourned at: 9:13 pm.

_____
Ann McMurray, Board President

_____
Nick Brossoit, Board Secretary/Superintendent

_____
JoAnn Kerns, Recording Secretary

EDMONDS SCHOOL DISTRICT BOARD OF DIRECTORS

Susan Paine	Term Expires Dec. 2011	Director District #1
Ann McMurray	Term Expires Dec. 2009	Director District #2
Gary Noble	Term Expires Dec. 2011	Director District #3
Susan Phillips	Term Expires Dec. 2009	Director District #4
Pat Shields	Term Expires Dec. 2011	Director District #5

Student Advisers:

Stacy Rhynard (LHS), Jeannette Sepulveda (EWH), Nerissa Taeza (LHS), Jessica Scott (EWH)

2.10.09 School Board Minutes attachment
Board Agenda

Date:	02/24/2009
Submitted By:	Jo Ann Kerns, Superintendent Brossoit
Department:	Superintendent Brossoit
Agenda Category:	Consent

Information

Subject

School Board Minutes 2.10.09 (attachment)

Recommendation

Background

Fiscal Impact

Attachments

Link: School Board Minutes 2.10.09

Form Routing/Status

Form Started By: Jo Ann Kerns Started On: 02/17/2009 11:16 AM
Final Approval Date: 02/17/2009

Edmonds School District No. 15
School Board
Agenda

DATE: February 10, 2009

CALL TO ORDER

President McMurray called the meeting to order at 6:00 p.m. and stated that the Board would recess to an executive session for thirty minutes to discuss a property matter leading to possible litigation.

Present: Board Member Susan Paine, Board Member Ann McMurray, Board Members Gary Noble, Board Member Susan Phillips, Board Member Patrick Shields

FLAG SALUTE

Jennifer Piplic from the Community Relations office, stated that this evening's Board meeting would be conducted on the new electronic software for paperless agendas and minutes. She shared that this was an ongoing effort by the District in reducing costs and saving resources. The Board will be receiving their agendas with all the attachments electronically, it will all be posted to the district's website, has a searchable function, and the new method will help to give the puplic access to information. The Board will use District purchased laptop computers that will also be available in other training opportunities.

EXECUTIVE SESSION - 6:00 p.m.

At 6:00 p.m. the Board met in executive session to discuss a legal matter leading to possible litigation. At 6:30 p.m. the regular meeting reconvened.

APPROVAL OF AGENDA AND MINUTES - 6:30 p.m.

Approve Agenda

It was moved by Director Phillips and seconded by Director Noble to approve the agenda. All aye.

Approve Minutes of: January 27, 2009

Moved by Board Member Patrick Shields Seconded by Board Member Susan Phillips

Ayes: Board Member Ann McMurray, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips

Other: Board Members Gary Noble (Abstain)

Approved

Attachments:

School Board Minutes 1/27/09

CONSENT AGENDA

Moved by Board Member Patrick Shields Seconded by Board Member Susan Paine

Ayes: Board Member Ann McMurray, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips, Board Members Gary Noble

Approved

Approve Bills

1. ASB Vouchers 2518-2581, dated 1/23/09
   Attachments:
   ASB Vendors Jan 23 09 Payday
   ASB AUDITING COMMITTEE
2. General Fund Vouchers 201345-201349 & 12601-13004, 1/23/09
   Attachments:
   GF Vendors Jan 23 09 Paydate
   PCard Jan 23 09 Paydate
   GF AUDITING COMMITTEE
3. Capital projects Vouchers 971-1000, dated 1/23/09
   Attachments:
   CP Check Summary 012309
   CP Rpt of Audit Committe 012309
4. Private Purpose Trust Vouchers #348-349, dated 1/23/09
   Attachments:
   PPT Vouchers 012309
   PPT Auditing Committee

Approve Personnel Actions

Attachments:
PA Addendum 2.10.09

Single reading, approve field trips:

1. LHS students to Washington, DC.
2. Meadowdale High Leadership students to Camp Brotherhood.
4. Mountlake Terrace High School and Lynnwood High School Robotics Teams to Robotics Team competition, Portland, OR

Attachments:
robotics comp
robotics

5. EHRC Forensics Team to the "NFL National" tournament to be held in Birmingham, Alabama. June 13-20, 2009.
Attachments:
HRC Field Trip 1-30-09

6. Maplewood K-8, 6th grade students to outdoor education program, Camp Thunderbird, Olympia, WA, May 4-8, 2009.
Attachments:
MW 6th Gr. Camp Weekly Planner

7. Edmonds-Woodway High School; Essentially Ellington Contest in New York City, New York; May 7-11, 2009

Miscellaneous Consent Items

1. Single reading, approve renewal of Rotary House construction contract for 2008-09.
Attachments:
Rotary House Bd Proposal
Rotary Agreement

2. Single reading, approve participation in Washington School Bond Guarantee Program, Resolution #09-06.
Attachments:
Res. 09-06

3. Single reading, approve declaration of surplus buses.
4. Single reading, approve T-Mobile Cell Tower lease renewal - Meadowdale Playfield.
Attachments:
Amendment to Site Permit

CELEBRATIONS

The School Board will recognize individuals and groups that have contributed to the children and staff of the District. Nominees can be an employee, a parent, or a community member that may have supported students and staff in exceptional ways.

The following will be recognized at this Board meeting: Brad Profitt and Angela Bond

A parent nomination for Angela Bond recounted the ways she assisted students as a counselor at EWH.
A parent nominattion for Brad Profitt recounted the ways he helped students as a teacher at Madrona.

REPORTS

1. Honor Music Students' recognition
   Scott Barnes, District Music Director, reported on the accomplishments of students being recognized as Honor Music recipients. He outlined the rigorous timeline of rehearsals, performances, selection process, and audition criteria for state and regional competitions that the students will be participating in. The students were celebrated, introduced, and presented certificates. Board members applauded and congratulated the group.

2. Family Outreach Programs - Arlie Neskahi
   Multi-Cultural and Outreach Program Manager, Arlie Neskahi, stated that a key goal for his department is to create strong and healthy communities in the district. He provided a summary of activities and events coordinated through his office that focus on support and collaboration in working with diverse students and their families. He shared some of the current activities taking place, the development of programs, increasing engagement of diverse families, Natural Leader training, establishment of relationships, outreach of communication and translation needs, and the interaction with PTAs and other parent groups to increase an inclusive environment. Mr. Neskahi also shared some of the obstacles and future goals for the department that included training for parent involvement, education opportunities for parents, and communication. Board members suggested that work with the Citizen Planning Committee or representation on the Committee may be a positive avenue for parents that are involved as cultural brokers.

3. School Closure Process update - Ellen Kahan
   Assistant Superintendent Ellen Kahan described the planning work being done to support the proposed consolidation of Evergreen and Woodway Elementary Schools. She stated that the priority is to have a smooth successful school year for the students currently enrolled in both schools and to get the building successfully moved while attending to all the needs of the school communities. She noted that Steve Young has been assigned to provide support to the project and will be helping principals and staff through this process. Three areas of focus for the proposed consolidation include staff support, facility, and students and families. Dr. Kahan stated that work continues around teacher placement, technology support, library collections, activites with students, and the PTA groups getting acquainted. Team work is underway to make the transition as smooth as possible and visitations to the new schools will occur in late spring to promote making the students and families feel welcomed into a new school community.

4. Transportation Services update - Ken Limon & Craig Christensen
   Director of Transportation, Craig Christensen, provided the Board with information on the attached report.

   Attachments:
   Transportation report

UNFINISHED BUSINESS

1. Second reading, approve extension of Transportation Vehicle Fund for 2008-09, Resolution # 09-01.

   Moved by Board Member Patrick Shields Seconded by Board Member Susan Paine

   Ayes: Board Member Ann McMurray, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips, Board Members Gary Noble

   Approved

   Attachments:

   Res 09-01 --RESOLUTION ONLY

   TVF F-200-DRAFT

NEW BUSINESS

1. Single reading, approve project and budget authorization for technology infrastructure improvements at various locations.

   Moved by Board Member Patrick Shields Seconded by Board Member Susan Paine

   Ayes: Board Member Ann McMurray, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips, Board Members Gary Noble

   Approved

2. Single reading, approve final design and construction budget for data/power upgrades at Mountlake Terrace and Westgate Elementary Schools.

   Moved by Board Member Patrick Shields Seconded by Board Member Susan Phillips

   Ayes: Board Member Ann McMurray, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips, Board Members Gary Noble

   Approved

3. Single reading, approve architecture agreement with Rolluda Architects for final design of data/power upgrades at Mountlake Terrace and Westgate Elementary Schools.

   Moved by Board Member Susan Phillips Seconded by Board Member Patrick Shields

   Ayes: Board Member Ann McMurray, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips, Board Members Gary Noble

Approved

Attachments:

ROLLUDA AGREEMENT AND PROPOSAL

4. Single reading, approve call for bids for data/power upgrades at Mountlake Terrace and Westgate Elementary Schools.

Moved by Board Member Patrick Shields Seconded by Board Members Gary Noble

Ayes: Board Member Ann McMurray, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips, Board Members Gary Noble

Approved

5. Single reading, approve budget authorization for final design of athletic field improvements at College Place, Brier Terrace, and Alderwood Middle Schools.

Moved by Board Member Susan Paine Seconded by Board Member Patrick Shields

Ayes: Board Member Ann McMurray, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips, Board Members Gary Noble

Approved

6. Single reading, approve consultant agreement with DA Hogan for design of the athletic field improvements at College Place, Brier Terrace, and Alderwood Middle Schools.

Moved by Board Member Patrick Shields Seconded by Board Member Susan Paine

Ayes: Board Member Ann McMurray, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips, Board Members Gary Noble

Approved

Attachments:

Consultant Agreement & Proposal

7. Single reading, approve budget authorization earthquake safety upgrades, Phase 4.

Moved by Board Member Susan Phillips Seconded by Board Member Patrick Shields

Ayes: Board Member Ann McMurray, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips, Board Members Gary Noble

Approved

8. Single reading, approve call for bids 2004 levy earthquake safety group 4 projects.
Moved by Board Member Patrick Shields Seconded by Board Members Gary Noble

Ayes: Board Member Ann McMurray, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips, Board Members Gary Noble
Approved

9. Single reading, approve project and budget authorization design and construction of the playground asphalt project at College Place Elementary School.
Moved by Board Member Susan Phillips Seconded by Board Member Patrick Shields

Ayes: Board Member Ann McMurray, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips, Board Members Gary Noble
Approved

10. Single reading, approve project authorization - Olympic View Drive new Meadowdale Middle School sanitary sewer replacement.
Moved by Board Member Patrick Shields Seconded by Board Member Susan Paine

Ayes: Board Member Ann McMurray, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips, Board Members Gary Noble
Approved

11. Single reading, approve contract extension with Hainline and Associates for additional scheduling and cost analysis at new Lynnwood High School.
Moved by Board Member Patrick Shields Seconded by Board Members Gary Noble

Ayes: Board Member Ann McMurray, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips, Board Members Gary Noble
Approved

12. Single reading, approve agreement with Building Envelope Technology and Research for additional monitoring at new Lynnwood High School.

Moved by Board Member Susan Phillips Seconded by Board Member Patrick Shields

Ayes: Board Member Ann McMurray, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips, Board Members Gary Noble

Approved

Moved by Board Member Patrick Shields Seconded by Board Members Gary Noble

Ayes: Board Member Ann McMurray, Board Member Patrick Shields, Board Member Susan Paine, Board Member Susan Phillips, Board Members Gary Noble

Approved

PUBLIC COMMENTS

The public comment item on the agenda is an opportunity for citizens to address the School Board. Items brought forward during this portion of the agenda will not be acted upon by the Board at this time, but may be addressed during the Superintndent's comments section on the agenda. Questions may also be referred to the superintendent or staff for examination and later response. The Board encourages public comments; ***please limit comments to three minutes.*** The Board President may interrupt or terminate an individual's statement when it is too lengthy, personally directed, or concerning a legal matter.

No public comments at this meeting.

BOARD MEMBER COMMENTS

Comments included appreciation for the informative reports, acknowledgment and congratulations to the Honor Music students and their families, and the encouragement for continued work in the multi-cultural and outreach program. All Board members confirmed their gratitude for the technology in having agendas and minutes become electronic and the resource savings associated with the transition.

They confirmed their support for the Rotary House project submitted by Career and Technical Education, noting the success of this long-standing partnership.

SUPERINTENDENT'S COMMENTS

Dr. Brossoit's comments included monitoring the state and federal legislative work, particularly in the area of budget. He shared that the District will hold four community forums in May to receive input on the District's budget development for the 2009-10 school year. Dr. Brossoit confirmed his concerns regarding the economic state of the country. He noted that the District's Budget Advisory Committee, P-12 administrators, and superintendent's staff have been focusing on the budget development and that the reduction needed, even after the proposed school closures, will likely be substantial. He expressed appreciation to all those working diligently through this process. The Board will also conduct two upcoming study sessions on the budget before it is brought forward for action in July and August.

DISCUSSION TOPIC

1. The Board continued their review and discussion of 1000/2000 policy series.

FUTURE BOARD MEETING DATES

1. Tuesday, Feb. 24, 6:30 p.m. regular board meeting.
2. Tuesday, March 10, 6:30 p.m., regular board meeting.
3. Tuesday, March 17, 6:00 p.m., study session - legislative and budget update.
4. Tuesday, March 24, 6:30 p.m., regular board meeting.

ADJOURNMENT

The meeting adjourned at 8:32 p.m.

EDMONDS SCHOOL DISTRICT BOARD OF DIRECTORS

Gary Noble	*Director District #3*	*Term expires, Dec. 2011*
Ann McMurray	*Director District #2*	*Term expires, Dec. 2009*
Patrick Shields	*Director District #5*	*Term expires, Dec. 2011*
Susan Paine	*Director District #1*	*Term expires, Dec. 2011*
Susan Phillips	Director District #4	Term expires, Dec. 2009

PERSONNEL ACTION ITEMS

Board Agenda

Date:	02/24/2009
Submitted By:	Sharon Joos, Human Resources
Submitted For:	Deborah Carter
Department:	Human Resources

Agenda Category: Consent **Agenda Sub-category:** Personnel Actions

Information

Subject

Personnel Action Items

Recommendation

It is recommended that the Board of Directors approve the Personnel actions as recommended by the Superintendent.

Background

Please see attachment.

Fiscal Impact

Attachments

Link: BD0224

Form Routing/Status

Form Started By: Sharon Joos Started On: 02/18/2009 11:14 AM
Final Approval Date: 02/18/2009

Certificated Elections		Effective Date	Ending Date
Boyer, Sarah	0.200 Continuing Teacher	01/12/09	N/A*
Burgesser, Rebecca	1.000 Non-Continuing Teacher	02/10/09	06/19/09
Hayashi, Jinyemon	0.400 Non-Continuing Teacher	11/24/08	06/19/09
Salo Ulvin, Barbara	0.400 Non-Continuing Teacher	2/13/09	06/19/09

Certificated Resignations		Effective Date
Jacobs, Candice	0.500 Continuing Teacher	02/11/09

Certificated Retirements		Effective Date
Dauer, Marilyn	1.000 Continuing Teacher	06/30/09

Classified Elections		Effective Date	Ending Date
Cavaros, Anne	Paraeducator	02/06/09	06/19/09
Hirsch, Natasha	Paraeducator	02/18/09	06/19/09

Classified Resignations		Effective Date
Peterson, Lawrence	Maintenance	03/06/09
Walton, Richard	Custodian	03/03/09

Classified Terminations		Effective Date
Richardson, Sally	Bus Driver	02/06/09

* Ending Date not applicable because individual's contract is continuing.

ASB VOUCHERS 2/10/2009 2582-2650

Board Agenda

Date: 02/24/2009
Submitted By: Deborah Noyes, Business Services (2L)
Department: Business Services (2L)
Agenda Category: Consent **Agenda Sub-category:** Vouchers

Information

Subject

Recommendation

Background

Fiscal Impact

Attachments

Link: ASB VOUCHERS 2/10/09 2582-2650
Link: ASB AUDITING COMMITTEE 2/10/09 2582-2650

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Bus Serv - Tech Review - Manny Juzon	Manuel Juzon	02/12/2009 09:10 AM	APRV
2	Asst Supt Miller	Marla Miller	02/13/2009 08:31 AM	APRV
3	Superintendent's Office	Jo Ann Kerns	02/17/2009 08:19 AM	APRV
4	Asst Supt Miller	Marla Miller	02/17/2009 09:24 AM	APRV
5	Superintendent's Office	Jo Ann Kerns	02/17/2009 11:19 AM	APRV

Form Started By: Deborah Noyes Started On: 02/09/2009 08:07 AM

Final Approval Date: 02/17/2009

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of February 24, 2009, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: Accounts Payable- ASB
Check Number 2582 through 2650
in the total amount of $132,324.56.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
2582	ABSOLUTE GRAPHIX INC	02/10/2009	347.14
2583	ACFEA TOUR CONSULTANT INC	02/10/2009	16,600.00
2584	AREA II DECA	02/10/2009	1,975.00
2585	C&M TROPHY CO INC	02/10/2009	145.71
2586	CAMP BURTON CONFERENCE CENTER	02/10/2009	1,420.00
2587	CAMPUS TEAM WEAR INC	02/10/2009	948.00
2588	CENTRAL TRAVEL	02/10/2009	30,000.00
2589	CENTRAL WELDING SUPPLY INC	02/10/2009	17.76
2590	Claiborne, Amy C	02/10/2009	17.39
2591	COLUMBIA SCHOLASTIC PRESS ASSN	02/10/2009	576.00
2592	DATA MATCH INC	02/10/2009	182.40
2593	DEPARTMENT OF REVENUE	02/10/2009	724.45
2594	DIGITAL SPORTS VIDEO	02/10/2009	9,106.11
2595	EDMONDS, CITY OF	02/10/2009	9,346.87
2596	Elder, Nancy Marie	02/10/2009	28.92
2597	ENTERTAINMENT PUBLICATIONS INC	02/10/2009	1,130.00
2598	EPN TRAVEL SERVICES	02/10/2009	1,069.20
2599	ESD #15 - REIMB FROM ASB	02/10/2009	4,080.44
2600	ESD #15 - MEADOWDALE MIDDLE	02/10/2009	330.79
2601	ESD #15 - SCRIBER LAKE HIGH	02/10/2009	638.09
2602	ESD #15 - EDMONDS WOODWAY HIGH	02/10/2009	1,763.26
2603	ESD #15 - LYNNWOOD HIGH	02/10/2009	1,741.81
2604	ESD #15 - MEADOWDALE HIGH	02/10/2009	3,660.13
2605	ESD #15 - MTLK TERRACE HIGH	02/10/2009	3,434.54
2606	EVERETT COMMUNITY COLLEGE	02/10/2009	1,700.00
2607	Fray-Mitchell, Tara Lyn	02/10/2009	60.00
2608	FRIENDS OF THE WORLD FOOD PROG	02/10/2009	185.00
2609	HAGGEN INC TOP FOODS	02/10/2009	70.37
2610	HIGH STEP INC	02/10/2009	600.00
2611	HUIJGEN SCHIFTER, THEA	02/10/2009	700.00
2612	JOSTENS INC	02/10/2009	3,180.00
2613	JW PEPPER & SON INC	02/10/2009	44.85
2614	KCDA	02/10/2009	315.19
2615	KELCEMA PRODUCTIONS	02/10/2009	495.00

Check Nbr	Vendor Name	Check Date	Check Amount
2616	LAIN, TERESA	02/10/2009	11.98
2617	LYNNWOOD FOOD BANK	02/10/2009	4,661.49
2618	MEDCO SPORTS MEDICINE & FITNES	02/10/2009	297.95
2619	Mindt, Bruce Alan	02/10/2009	1,579.00
2620	MR FORMAL INC	02/10/2009	435.20
2621	NATIONAL SPORTS CLINICS	02/10/2009	1,394.00
2622	Nelson, Bradley Nendal	02/10/2009	298.28
2623	NILE TEMPLE	02/10/2009	1,000.00
2624	NORTHERN LIGHTS	02/10/2009	215.62
2625	ONE WORLD TAIKO	02/10/2009	500.00
2626	ORTHOPEDIC OUTFITTERS INC	02/10/2009	540.93
2627	OTIS SPUNKMEYER INC	02/10/2009	429.36
2628	PACIFIC PUBLISHING CO	02/10/2009	439.91
2629	PAWS	02/10/2009	393.75
2630	PEAK PROMOTIONS	02/10/2009	699.14
2631	Peterson, Geneva Leor	02/10/2009	20.00
2632	RAYMOND GEDDES & CO INC	02/10/2009	306.03
2633	REALVOLLEYBALL.COM	02/10/2009	261.45
2634	Schabell, Linda A	02/10/2009	25.00
2635	Semanate, Edward	02/10/2009	65.00
2636	SNO KING MUSIC EDUCATORS ASSN	02/10/2009	3,350.00
2637	SNOHOMISH COUNTY BOARD OF WOME	02/10/2009	5,776.95
2638	Stephenson, Betty Joanne	02/10/2009	316.33
2639	STOTAN APPAREL GROUP	02/10/2009	481.88
2640	STUMPS	02/10/2009	920.25
2641	TC SPAN AMERICA	02/10/2009	824.11
2642	TKH DESIGN INC	02/10/2009	562.49
2643	UNIVERSITY OF PUGET SOUND	02/10/2009	128.00
2644	US FUND FOR UNICEF	02/10/2009	62.44
2645	US SCHOOL SUPPLY	02/10/2009	62.65
2646	WASHINGTON DECA	02/10/2009	3,283.00
2647	WASHINGTON MUSIC EDUCATORS ASS	02/10/2009	330.00
2648	WASHINGTON MUSIC EDUCATORS ASS	02/10/2009	4,790.00
2649	WASHINGTONS BEST COFFEE	02/10/2009	57.79
2650	WEST COAST JAZZ & BLUES SOCIET	02/10/2009	1,170.16

69 Computer Check(s) For a Total of 132,324.56

Check Nbr	Vendor Name	Check Date	Check Amount
3228	Dashti, Jamal	02/02/2009	10.00
1	Void Check(s) For a Total of		10.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	69	Computer	Checks For a Total of	132,324.56
Total For	69	Manual, Wire Tran, ACH & Computer Checks		132,324.56
Less	1	Voided	Checks For a Total of	10.00
			Net Amount	132,314.56

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Stude	211.22	160.00	131,943.34	132,314.56

REPORT OF AUDITING COMMITTEE

ASB FUND

TO: BOARD OF DIRECTORS
Edmonds School District No. 15
Lynnwood, WA

Date	Warrant #	Description	Amount
2/10/2009	2582-2650	ACCOUNTS PAYABLE WARRANTS	$132,324.56
		TOTAL	**$ 132,324.56**

THIS IS TO CERTIFY, that the undersigned Auditing Committee of Edmonds School District No. 15 and the Board of Directors thereof, have examined and approved the accounts and claims against said District, as listed on the attached Audit Roll which shows each claim and the number of the warrant with which it is paid; that the warrant numbers run from 2582-2650 inclusive; that said warrants are dated 2/10/2009; and that the aggregate sum audited by this committee on said roll is $132,324.56.

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Auditing Committee

_____

Secretary, Board of Directors

GF Vouchers 2/10/09 13005-13486
Board Agenda

Date: 02/24/2009
Submitted By: Alice Benner, Business Services (2L)
Department: Business Services (2L)
Agenda Category: Consent **Agenda Sub-category:** Vouchers

Information

Subject
General Fund vouchers 2/10/09, 13005-13486

Recommendation

Background

Fiscal Impact

Attachments
Link: GF Auditing Committee 2/10/09 13005-13486
Link: GF Vouchers 2/10/09 13005-13347
Link: GF Vouchers 2/10/2009 13348-13486
Link: P-Cards 2/10/2009

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Bus Serv - Tech Review - Manny Juzon	Manuel Juzon	02/12/2009 09:27 AM	APRV
2	Asst Supt Miller	Marla Miller	02/13/2009 08:31 AM	APRV
3	Superintendent's Office	Jo Ann Kerns	02/17/2009 08:21 AM	APRV

Form Started By: Alice Benner — Started On: 02/09/2009 08:55 AM

Final Approval Date: 02/17/2009

REPORT OF AUDITING COMMITTEE

General Fund

TO: BOARD OF DIRECTORS
Edmonds School District No. 15
Lynnwood, WA

Date	Warrant #	Description	Amount
1/29/2009	50072-50074	PAYROLL	$1,832.57
1/30/2009	28145-28562	PAYROLL	$369,418.70
1/30/2009	201350-201420	PAYROLL	$10,155,628.84
2/10/2009	13005-13347	PER VOUCHER REGISTER ATTACHED	$1,423,568.77
2/10/2009	13448-13486	PER VOUCHER REGISTER ATTACHED	$25,861.20
		TOTAL	**$ 11,976,310.08**

THIS IS TO CERTIFY, that the undersigned Auditing Committee of Edmonds School District No. 15 and the Board of Directors thereof, have examined and approved the accounts and claims against said District, as listed on the attached Audit Roll which shows each claim and the number of the warrant with which it is paid; that the warrant numbers run from 50072 to 50074 and, 28145 to 28562 and, 201350 to 201420 and 13005 to 13486 inclusive; that said warrants are dated 1/29, 1/30 2009 and, 2/10/2009 ; that the aggregate sum audited by this committee on said roll is $11,976,310.08.

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Auditing Committee

_____

Secretary, Board of Directors

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of February 24 2009, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: Accounts Payable- GF
Check Number 13005 through 13347
in the total amount of $1,424,128.77.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
13005	ACCU COMM INC	02/10/2009	624.49
13006	ADAMS, SUSAN G	02/10/2009	150.00
13007	ADVANCE FOOD COMPANY	02/10/2009	5,727.00
13008	ALDERWOOD WATER & WASTE WATER	02/10/2009	798.90
13009	ALL BATTERY SALES & SERVICE	02/10/2009	1,809.11
13010	ALL SPORTS SCHOOL	02/10/2009	2,050.00
13011	ALLIANCE NURSING	02/10/2009	4,086.29
13012	AMAZON.COM	02/10/2009	136.20
13013	AMERICAN TIME & SIGNAL CO	02/10/2009	5,266.60
13014	AMERICAN SPRINKLER CORP	02/10/2009	375.71
13015	AMERICAN RED CROSS	02/10/2009	189.00
13016	AMERICAN BLDG & ROOFING INC	02/10/2009	664.71
13017	AMERICAN RETAIL SUPPLY	02/10/2009	364.36
13018	ANDERSON'S SCHOOL EVENTS	02/10/2009	286.49
13019	ANDY MARK INC	02/10/2009	366.00
13020	Antiquiera, Leilah	02/10/2009	35.00
13021	AON CONSULTING (PLAN 5)	02/10/2009	5.46
13022	ARAMARK UNIFORM SERVICES	02/10/2009	3,893.88
13023	Archer, Maryam	02/10/2009	333.00
13024	ARCHITECTURAL WOODS INC	02/10/2009	952.10
13025	ASPEN INDUSTRIES INC	02/10/2009	106.27
13026	ASSOCIATED GLASS INC	02/10/2009	660.96
13027	ASSOCIATED PETROLEUM	02/10/2009	18,932.50
13028	BASTYR UNIVERSITY	02/10/2009	590.08
13029	BEARCOM	02/10/2009	562.70
13030	BENEFIT ADMINISTRATION CO LLC	02/10/2009	1,443.00
13031	BLACK ROCK CABLE	02/10/2009	18,753.00
13032	BOB'S COMPUTER COUNSELING	02/10/2009	2,305.96
13033	BOOK IT REPERTORY THEATRE	02/10/2009	592.75
13034	BRAINPOP	02/10/2009	195.00
13035	BRUCE, CINDY	02/10/2009	629.61
13036	BRUSEWITZ, MOLLY	02/10/2009	207.81
13037	C&M TROPHY CO INC	02/10/2009	83.64
13038	CAMBIUM LEARNING INC	02/10/2009	130.48

Check Nbr	Vendor Name	Check Date	Check Amount
13039	Carlson, Larry	02/10/2009	6.00
13040	CARY-HAMBY, BARBARA J	02/10/2009	437.06
13041	CEMEX	02/10/2009	362.97
13042	CENTRAL WELDING SUPPLY INC	02/10/2009	99.86
13043	CHANG, JAMES	02/10/2009	2,024.33
13044	CHAPIN, ANDREW	02/10/2009	176.00
13045	CHARLES P FOSTER & ASSOCIATES	02/10/2009	375.00
13046	CHILDRENS INSTITUTE FOR LEARNI	02/10/2009	10,600.00
13047	CLARK SECURITY PRODUCTS INC	02/10/2009	286.27
13048	COLE INDUSTRIAL INC	02/10/2009	1,845.45
13049	COMMERCIAL FILTER SALES & SERV	02/10/2009	5,288.72
13050	COMPREHENSIVE SCHOOL SAFETY LL	02/10/2009	500.00
13051	COMPUTER SONICS	02/10/2009	58.80
13052	COMSTOR PRODUCTIVITY CTRS INC	02/10/2009	82.31
13053	CONSOLIDATED ELECTRICAL	02/10/2009	799.92
13054	CONTRACT HARDWARE INC	02/10/2009	320.74
13055	CONTROL CONTRACTORS INC	02/10/2009	1,218.81
13056	COREY, SHILEAH	02/10/2009	3,194.63
13057	CREATIVE COMPANY THE	02/10/2009	609.94
13058	CROCKETT, MARYLOU	02/10/2009	44.00
13059	DAIRY VALLEY DISTRIBUTORS	02/10/2009	4,274.31
13060	DAIRY VALLEY DISTRIBUTORS	02/10/2009	4,400.63
13061	DAIRY VALLEY DISTRIBUTORS	02/10/2009	4,327.73
13062	DAIRY VALLEY DISTRIBUTORS	02/10/2009	3,820.23
13063	DAIRY VALLEY DISTRIBUTORS	02/10/2009	4,047.34
13064	DAIRY VALLEY DISTRIBUTORS	02/10/2009	3,949.13
13065	DAIRY VALLEY DISTRIBUTORS	02/10/2009	3,311.44
13066	DATA BASE RECORDS DESTRUCTION	02/10/2009	1,150.50
13067	DB TREE WORKS	02/10/2009	435.60
13068	DEPARTMENT OF REVENUE	02/10/2009	2,433.23
13069	DEPT OF RETIREMENT SYSTEMS	02/10/2009	136.63
13070	DEPT OF RETIREMENT SYSTEMS	02/10/2009	448.83
13071	DIRECT JANITORIAL REPAIR	02/10/2009	1,231.62
13072	DISCOUNT SCHOOL SUPPLY	02/10/2009	87.43
13073	Draper, Gabrielle Anne	02/10/2009	20.70
13074	Duffy, Mary Poage	02/10/2009	44.00
13075	DUNN LUMBER CO	02/10/2009	559.00
13076	DYNAMIC LANGUAGE CENTER INC	02/10/2009	131.92
13077	EARTHQUAKE MANAGEMENT	02/10/2009	364.01
13078	EASTSIDE EXTERMINATORS INC	02/10/2009	43.51
13079	EBERLE VIVIAN INC	02/10/2009	4,642.00
13080	ECOLIGHTS NORTHWEST	02/10/2009	502.81
13081	EDITS	02/10/2009	240.35
13082	EDMONDS CHAMBER OF COMMERCE	02/10/2009	175.00
13083	EDMONDS COMMUNITY COLLEGE	02/10/2009	83,183.83
13084	EDMONDS CENTER FOR THE ARTS	02/10/2009	568.00
13085	EDMONDS, CITY OF	02/10/2009	20,947.13
13086	EDNETICS INC	02/10/2009	5,435.92
13087	EDUCATIONAL SERVICE DIST #112	02/10/2009	450.00
13088	EDUCATIONAL PRODUCTS INC	02/10/2009	1,397.00

Check Nbr	Vendor Name	Check Date	Check Amount
13089	Emelogu, Isy	02/10/2009	17.60
13090	EMERALD SERVICES INC	02/10/2009	73.22
13091	ENSEY, TERESA	02/10/2009	488.75
13092	EVERETT SCHOOL DISTRICT	02/10/2009	7,374.25
13093	EVERGREEN SANITATION INC	02/10/2009	5,137.36
13094	FAIRFAX HOSPITAL	02/10/2009	31,250.00
13095	FAR WEST FAMILY SERVICES	02/10/2009	5.75
13096	FAR WEST FAMILY SERVICES	02/10/2009	5,833.00
13097	FARRAIGE MHOR ACADEMY	02/10/2009	169.56
13098	FELLOWS, SUE	02/10/2009	40.00
13099	FERGUSON ENTERPRISES INC	02/10/2009	336.90
13100	FOLLETT CORP	02/10/2009	14,530.56
13101	FOOD SERVICES OF AMERICA	02/10/2009	16,243.68
13102	FOOD SERVICES OF AMERICA	02/10/2009	17,668.17
13103	FOOD SERVICES OF AMERICA	02/10/2009	23,059.80
13104	FOOD SERVICES OF AMERICA	02/10/2009	5,027.67
13105	FREESTYLE PHOTOGRAPHIC SUPPLIE	02/10/2009	3,456.29
13106	FRUHLING SAND & TOPSOIL	02/10/2009	303.25
13107	GALE GROUP	02/10/2009	54.45
13108	GALLAUDET UNIVERSITY	02/10/2009	23.32
13109	GALLOWAY, MARCIA	02/10/2009	44.00
13110	GENTIVA REHAB WITHOUT WALLS LL	02/10/2009	12,372.50
13111	GF PUR - MEADOWDALE MIDDLE	02/10/2009	673.90
13112	GF PUR - MEADOWDALE HIGH	02/10/2009	286.00
13113	GF PUR - SHERWOOD ELEMENTARY	02/10/2009	114.92
13114	GF PUR - MUSIC DEPARTMENT	02/10/2009	294.44
13115	GF PUR - FOOD SERVICE DEPARTME	02/10/2009	225.00
13116	GF PUR - LYNNDALE ELEMENTARY	02/10/2009	145.29
13117	GF PUR - CEDAR VALLEY SCHOOL	02/10/2009	112.36
13118	GF PUR - COLLEGE PLACE ELEMENT	02/10/2009	95.00
13119	GF PUR - MOUNTLAKE TERRACE ELE	02/10/2009	300.18
13120	GF PUR - MAINTENANCE DEPARTMEN	02/10/2009	1,068.48
13121	GF PUR - EDMONDS WOODWAY HIGH	02/10/2009	657.71
13122	GF PUR - MARTHA LAKE	02/10/2009	80.91
13123	GOODHEART WILLCOX CO INC	02/10/2009	81.81
13124	GRADY, PATTI	02/10/2009	44.00
13125	GRAYBAR ELECTRIC CO INC	02/10/2009	161.49
13126	GROUP HEALTH	02/10/2009	1,716.05
13127	GROUP HEALTH (COBRA)	02/10/2009	3,123.81
13128	GTS DRYWALL SUPPLY CO INC	02/10/2009	4,030.60
13129	GUARDIAN FENCE CO	02/10/2009	6,740.91
13130	GUITAR CENTER	02/10/2009	182.43
13131	HAGGEN INC TOP FOODS	02/10/2009	555.97
13132	HARBORVIEW MEDICAL CENTER	02/10/2009	275.00
13133	HARRINGTON STUMP, SHEILA	02/10/2009	650.00
13134	HEARLIHY & CO	02/10/2009	493.86
13135	HEC SOFTWARE INC	02/10/2009	293.15
13136	HEINEMANN LIBRARY	02/10/2009	189.00
13137	HEINEMANN	02/10/2009	1,293.25
13138	HENDERSON, DONNA	02/10/2009	356.00

Check Nbr	Vendor Name	Check Date	Check Amount
13139	HERALD	02/10/2009	87.84
13140	HERFF JONES INC	02/10/2009	455.02
13141	HIGHLINE COMMUNITY COLLEGE	02/10/2009	75.00
13142	HIGHSMITH	02/10/2009	142.87
13143	Hill, Neil	02/10/2009	35.00
13144	HITECH LCD SCREENS LLC	02/10/2009	364.48
13145	IDEAS UNLIMITED SEMINARS	02/10/2009	597.00
13146	IKON	02/10/2009	673.49
13147	IMAGE MARKET	02/10/2009	286.90
13148	INGRAM LIBRARY SERVICES	02/10/2009	104.04
13149	INSTITUTE FOR FITNESS & HEALTH	02/10/2009	600.00
13150	INTRADATA INC	02/10/2009	149.00
13151	JEFFERS, SANDRA I	02/10/2009	3,786.00
13152	JOHN JULIAN & SON ELECTRIC	02/10/2009	552.13
13153	JOHNSON, SANDRA	02/10/2009	44.00
13154	JP MORGAN CHASE & CO	02/10/2009	36,803.84
13155	JW PEPPER & SON INC	02/10/2009	1,168.59
13156	KAMAN INDUSTRIAL TECHNOLOGIES	02/10/2009	246.10
13157	KCDA	02/10/2009	19,424.82
13158	KCDA	02/10/2009	588.58
13159	KELLY, TINA	02/10/2009	44.00
13160	KENMORE CAMERA INC	02/10/2009	215.23
13161	KENNELLY KEYS MUSIC INC	02/10/2009	1,970.27
13162	KLEIN & CO LLC	02/10/2009	2,500.00
13163	Klingman, Ginger	02/10/2009	2,650.00
13164	LAKESHORE LEARNING MATERIALS	02/10/2009	142.70
13165	LEGO EDUCATION	02/10/2009	10.20
13166	LEIGH, DOREEN	02/10/2009	1,105.95
13167	LENOVO UNITED STATES INC	02/10/2009	6,067.95
13168	LEVARI, DIMONA	02/10/2009	9,468.70
13169	LIBERTY DISTRIBUTING INC	02/10/2009	2,813.84
13170	LIBRARIANS BOOK EXPRESS	02/10/2009	772.63
13171	LIBRARY VIDEO CO	02/10/2009	86.85
13172	LIGHTSPEED TECHNOLOGIES INC	02/10/2009	1,173.16
13173	LINDQUIST, KAREN	02/10/2009	44.00
13174	LINGUI SYSTEMS INC	02/10/2009	97.85
13175	LITTLE RED SCHOOL HOUSE INC	02/10/2009	82,813.37
13176	LOWES COMPANIES INC	02/10/2009	641.98
13177	LYNNWOOD AUTO PARTS INC	02/10/2009	1,618.53
13178	LYNNWOOD AUTO PARTS INC	02/10/2009	224.26
13179	LYNNWOOD HONDA	02/10/2009	610.60
13180	LYNNWOOD, CITY OF	02/10/2009	12,619.08
13181	MACKIN LIBRARY MEDIA	02/10/2009	75.72
13182	Maier, Dottie	02/10/2009	37.00
13183	MARTIN, RICHARD	02/10/2009	500.00
13184	MAXIM HEALTHCARE SERVICES INC	02/10/2009	918.45
13185	MCKEE, JEAN	02/10/2009	44.00
13186	MCMASTER CARR SUPPLY CO	02/10/2009	584.83
13187	Merten, Sandra	02/10/2009	9.95
13188	Meyer, Lisa	02/10/2009	50.00

Check Nbr	Vendor Name	Check Date	Check Amount
13189	MICONTROLS INC	02/10/2009	2,338.92
13190	MICRO COMPUTER SYSTEMS	02/10/2009	1,042.97
13191	MID AMERICAN RESEARCH CHEMICAL	02/10/2009	1,390.68
13192	MILLS MUSIC INC	02/10/2009	76.00
13193	MODEL A TECHNOLOGY	02/10/2009	1,332.72
13194	MOTOR TRUCKS INC	02/10/2009	2,718.72
13195	MOUNTLAKE TERRACE UTILITIES	02/10/2009	1,925.19
13196	MUNDO CORP	02/10/2009	442.08
13197	MUNICIPAL RESEARCH & SERVICES	02/10/2009	500.00
13198	MURELLO-PLYLER, SHANNON	02/10/2009	100.00
13199	MUSSER, CHARLOTTE	02/10/2009	44.00
13200	NATIONAL SAFETY COUNCIL	02/10/2009	410.00
13201	NATIONAL BRAILLE PRESS	02/10/2009	30.00
13202	NAUTILUSNET	02/10/2009	141.68
13203	NC POWER SYSTEMS CO	02/10/2009	1,738.01
13204	NCS PEARSON INC	02/10/2009	193.94
13205	NELSON PETROLEUM	02/10/2009	581.60
13206	NEXTEL COMMUNICATIONS	02/10/2009	2,208.95
13207	NICHOLS, JULIE	02/10/2009	153.00
13208	Nicol, Julie Ann	02/10/2009	44.00
13209	NORTHERN ENERGY EVERETT	02/10/2009	409.77
13210	NORTHSHORE SCHOOL DISTRICT	02/10/2009	1,028.00
13211	NORTHWEST TEXTBOOK DEPOSITORY	02/10/2009	25,784.39
13212	NORTHWEST ESD 189	02/10/2009	5,549.64
13213	NORTHWEST CASCADE INC	02/10/2009	317.80
13214	NORTHWEST ART GLASS	02/10/2009	26.07
13215	NORTHWEST CAMERA REPAIR INC	02/10/2009	167.68
13216	NORTHWEST WEATHERNET INC	02/10/2009	200.00
13217	OFFICE DEPOT INC	02/10/2009	5,292.45
13218	OFFICE DEPOT INC	02/10/2009	2,769.15
13219	OFFICE DEPOT INC	02/10/2009	2,237.24
13220	OFFICE DEPOT INC	02/10/2009	2,258.23
13221	OFFICE DEPOT INC	02/10/2009	2,977.31
13222	OFFICE DEPOT INC	02/10/2009	754.95
13223	Olmsted, Marlene	02/10/2009	691.50
13224	OLYMPIC VIEW WATER & SEWER DIS	02/10/2009	1,627.49
13225	OLYMPIC PAVING INC	02/10/2009	5,439.56
13226	OREGON EDUCATIONAL TECHNOLOGY	02/10/2009	562.84
13227	OSPI	02/10/2009	703.50
13228	OSPI CHILD NUTRITION	02/10/2009	11,370.71
13229	PACIFIC TOPSOILS INC	02/10/2009	1,742.37
13230	PACIFIC LEARNING CENTER NORTHW	02/10/2009	27,225.00
13231	PACIFIC NORTHWEST PUBLISHING	02/10/2009	1,098.78
13232	PACIFIC NORTHWEST AER	02/10/2009	750.00
13233	PACIFICAD INC	02/10/2009	10,029.69
13234	Park, Sunsoon	02/10/2009	333.00
13235	PART WORKS INC	02/10/2009	768.97
13236	PEARSON EDUCATION	02/10/2009	58.70
13237	PERFECTION LEARNING CORP	02/10/2009	530.80
13238	PERKINS COIE	02/10/2009	33,287.40

Check Nbr	Vendor Name	Check Date	Check Amount
13239	PIONEER FARMS MUSEUM	02/10/2009	100.00
13240	PITSCO INC	02/10/2009	418.49
13241	PLANNED PARENTHOOD OF WESTERN	02/10/2009	170.00
13242	PLATT ELECTRIC SUPPLY INC	02/10/2009	2,587.77
13243	PLATT ELECTRIC SUPPLY INC	02/10/2009	2,713.74
13244	PSI GROUP INC	02/10/2009	15.00
13245	PUBLIC BROADCASTING SERVICE	02/10/2009	68.48
13246	PUD #1 OF SNOHOMISH COUNTY	02/10/2009	59,144.61
13247	PUD #1 OF SNOHOMISH COUNTY	02/10/2009	9,408.96
13248	PUGET SOUND ENERGY	02/10/2009	160,586.07
13249	PUGET SOUND ENERGY	02/10/2009	15,926.21
13250	QUALITY TOWING INC	02/10/2009	367.88
13251	RANSFORD, JOANA R	02/10/2009	44.00
13252	RAVEN, BRIAN WADE	02/10/2009	1,294.64
13253	REFUGEE & IMMIGRANT SERVICES N	02/10/2009	4,311.30
13254	REGENCE LIFE & HEALTH-EEA	02/10/2009	26.62
13255	REGENCE BLUE SHIELD	02/10/2009	1,582.97
13256	REGENCE (COBRA)	02/10/2009	6,570.88
13257	REHBERGER, DAVE	02/10/2009	44.00
13258	RESTAURANT APPLIANCE SERVICE	02/10/2009	681.53
13259	REVOLVING FUND - WORKERS COMP	02/10/2009	160,964.85
13260	ROJAS, CARLOTTA	02/10/2009	826.32
13261	SALISH SEA EXPEDITIONS	02/10/2009	2,700.00
13262	SCHOLASTIC INC	02/10/2009	647.23
13263	SCHOLASTIC INC	02/10/2009	685.08
13264	SCHOLASTIC INC	02/10/2009	54.45
13265	SCHOOL LINK TECHNOLOGIES	02/10/2009	21,933.32
13266	SCIENCE EXPRESS LLC	02/10/2009	263.25
13267	SEARS	02/10/2009	239.56
13268	SEATTLE CHILDRENS THEATRE	02/10/2009	6,723.00
13269	SEATTLE AUTOMOTIVE	02/10/2009	45.48
13270	SEATTLE POTTERY SUPPLY	02/10/2009	3,478.68
13271	SEATTLE INJECTOR CO INC	02/10/2009	429.87
13272	SEATTLE UNIVERSITY	02/10/2009	200.00
13273	SEAVIEW CHEVROLET	02/10/2009	166.04
13274	SHARPE REFERENCE	02/10/2009	30.28
13275	SHERWIN WILLIAMS CO	02/10/2009	1,530.42
13276	SHORELINE SCHOOL DISTRICT	02/10/2009	311.43
13277	SIX ROBBLEES INC	02/10/2009	1,255.40
13278	SMITH, GREG ROBIN	02/10/2009	700.00
13279	SNO KING STAMP INC	02/10/2009	64.87
13280	SNO KING MUSIC EDUCATORS ASSN	02/10/2009	500.00
13281	SNOHOMISH SCHOOL DISTRICT	02/10/2009	5,964.67
13282	SNOHOMISH PUBLISHING CO INC	02/10/2009	1,322.05
13283	SONITROL PACIFIC	02/10/2009	10,157.19
13284	SOUND DISPOSAL INC	02/10/2009	459.95
13285	SPARK INNOVATION LLC	02/10/2009	7,267.25
13286	STANDARD LIFE INSURANCE CO	02/10/2009	108.93
13287	STARWIND MUSIC	02/10/2009	1,252.25
13288	STATE AUDITORS OFFICE	02/10/2009	4,363.95

Check Nbr	Vendor Name	Check Date	Check Amount
13289	STERLING COMPUTERS	02/10/2009	2,567.00
13290	STRATTON, REBECCAH	02/10/2009	260.35
13291	SUNBELT RENTALS	02/10/2009	298.38
13292	TACOMA SCREW PRODUCTS INC	02/10/2009	129.53
13293	TAPE CO	02/10/2009	743.00
13294	TAPERT, LUPIN	02/10/2009	927.87
13295	TAPROOT THEATRE	02/10/2009	562.00
13296	TC SPAN AMERICA	02/10/2009	1,253.77
13297	TECH DEPOT	02/10/2009	2,965.76
13298	TIBBITS, GORDON	02/10/2009	1,310.42
13299	TNT SALES	02/10/2009	974.40
13300	TRANSACT COMMUNICATIONS INC	02/10/2009	495.00
13301	Ulvestad, Karen	02/10/2009	723.96
13302	UNITED AGRICULTURE PRODUCTS	02/10/2009	585.90
13303	UNITED GROCERS INC	02/10/2009	216.76
13304	UNITED PARCEL SERVICE	02/10/2009	49.57
13305	UNITED REFRIGERATION	02/10/2009	82.77
13306	UNIVERSITY OF WASHINGTON	02/10/2009	250.00
13307	US HEALTH WORKS MEDICAL GROUP	02/10/2009	392.00
13308	Uy, Francisco	02/10/2009	10.00
13309	VERIZON	02/10/2009	11,768.96
13310	VILLAGE THEATRE	02/10/2009	493.00
13311	VISION SERVICE PLAN	02/10/2009	30.63
13312	VISION SERVICE PLAN (COBRA)	02/10/2009	134.99
13313	WA STATE SCHOOL FOR THE BLIND	02/10/2009	30.82
13314	WA STATE DEPARTMENT OF LICENSI	02/10/2009	108.59
13315	WAMOA	02/10/2009	60.00
13316	WARDS NATURAL SCIENCE	02/10/2009	821.10
13317	WASHINGTON DECA	02/10/2009	118.00
13318	WASHINGTON MUSIC EDUCATORS ASS	02/10/2009	190.00
13319	WASHINGTON COUNCIL FOR HIGH SC	02/10/2009	41.00
13320	WASHINGTON DEPT OF HEALTH	02/10/2009	20.00
13321	WASTE MANAGEMENT NORTHWEST	02/10/2009	15,463.05
13322	WATTERS, TESSA	02/10/2009	44.00
13323	WEA APA TRUST FUND (MEDICAL)	02/10/2009	2,006.65
13324	WEA APA TRUST FUND (DENTAL)	02/10/2009	1,000.80
13325	WEA APA TRUST FUND (SAL INS)	02/10/2009	43.28
13326	WEA APA TRUST FUND (COBRA)	02/10/2009	4,704.05
13327	WEBASSIGN	02/10/2009	319.20
13328	WEEKLY READER CORP	02/10/2009	70.24
13329	WESCO DISTRIBUTION INC	02/10/2009	2,340.27
13330	WESCO WATER INC	02/10/2009	68.36
13331	WEST COAST PAPER CO	02/10/2009	2,075.86
13332	WEST, SUZANNE	02/10/2009	543.22
13333	WESTERN EQUIPMENT DISTRIBUTORS	02/10/2009	268.35
13334	WESTERN MICROFILM	02/10/2009	6,721.47
13335	WHISTLE WORKWEAR	02/10/2009	158.54
13336	WILLAMETTE DENTAL	02/10/2009	67.79
13337	Williams, Lisa Linn	02/10/2009	7.00
13338	WINDFALL	02/10/2009	303.62

Check Nbr	Vendor Name	Check Date	Check Amount
13339	WINGFOOT COMMERCIAL TIRE SYSTE	02/10/2009	759.94
13340	WITT COMPANY	02/10/2009	5,745.62
13341	WONDERLAND DEVELOPMENTAL CENTE	02/10/2009	4,305.78
13342	WOODBURN CO	02/10/2009	21.35
13343	WORLD ALMANAC EDUCATION	02/10/2009	229.95
13344	WSIPC	02/10/2009	32,326.03
13345	WW GRAINGER INC	02/10/2009	3,463.71
13346	YELLOW CAB	02/10/2009	30,074.39
13347	Zuck, Jolin	02/10/2009	20.25
343	Computer Check(s) For a Total of		1,424,128.77

Check Nbr	Vendor Name	Check Date	Check Amount
8341	Sayward, Jenny	01/26/2009	300.00
11884	Croxon, Richard F	01/23/2009	260.00

2 Void Check(s) For a Total of 560.00

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	343	Computer	Checks For a Total of	1,424,128.77
Total For	343	Manual, Wire Tran, ACH & Computer Checks		1,424,128.77
Less	2	Voided	Checks For a Total of	560.00
			Net Amount	1,423,568.77

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	231,861.82	954.50	1,190,752.45	1,423,568.77

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of February 24, 2009, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: Accounts Payable- GF
Check Number 13348 through 13486
in the total amount of $25,861.20.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
13348	Abbott, Debra A	02/10/2009	10.53
13349	Albrecht, Laurie Marie	02/10/2009	27.90
13350	Alexander, Sandra Helen	02/10/2009	157.50
13351	Alvarez, Ian M	02/10/2009	443.61
13352	Andrews, Julia Rhea	02/10/2009	48.96
13353	Babb, Matthew W	02/10/2009	350.00
13354	Bauman, Suzanne W	02/10/2009	71.23
13355	Bengtsson, Merilee Armstrong	02/10/2009	139.88
13356	Betts, Carol A	02/10/2009	165.00
13357	BEYTEBIERE, D'ARCIE	02/10/2009	344.14
13358	Bird, Sheryle Lynn	02/10/2009	21.97
13359	Bohnhoff, Cathy I	02/10/2009	350.00
13360	Brown, Ruth B	02/10/2009	59.93
13361	BURKHARDT, DENNIS	02/10/2009	191.25
13362	CALKINS SHERRI	02/10/2009	5.03
13363	Carter, Alicia Dawn	02/10/2009	109.43
13364	Carter, Deanna Lynne	02/10/2009	64.46
13365	Christianson, Suzanne Michelle	02/10/2009	700.00
13366	Chu, Steve	02/10/2009	19.13
13367	Clement, Kathi Sue	02/10/2009	31.77
13368	COMFORT, DEBRA	02/10/2009	100.15
13369	Conners, Margaret E	02/10/2009	79.15
13370	Conroy, Jeremy J	02/10/2009	39.32
13371	Copeland, Kimberly Ann	02/10/2009	71.61
13372	Cote, Dale Ross	02/10/2009	149.95
13373	Crader, Kevin L	02/10/2009	243.77
13374	Crowder, Laura Eileen	02/10/2009	11.40
13375	Daniels, Carly J	02/10/2009	201.46
13376	Davis, Peter McKinnell	02/10/2009	14.52
13377	Davison, Susan A	02/10/2009	350.00
13378	Dearmon, Shelly Jo	02/10/2009	34.98
13379	Debardi, Richard J	02/10/2009	146.75
13380	Devine, Craig Richard	02/10/2009	511.21
13381	Dietel, Lorraine C	02/10/2009	350.00

Check Nbr	Vendor Name	Check Date	Check Amount
13382	Edwards, Matthew B	02/10/2009	350.00
13383	Ekstrom, Jennifer Lynn	02/10/2009	35.00
13384	Elder, Nancy Marie	02/10/2009	20.51
13385	Elsaesser, Wayne A	02/10/2009	250.00
13386	Emond, Amy Marie	02/10/2009	496.58
13387	Eng, Ruth L	02/10/2009	100.08
13388	Erickson, Laurie A	02/10/2009	20.62
13389	Evans, Lenora R	02/10/2009	32.63
13390	Forsberg, Nancy B	02/10/2009	497.83
13391	Foster, Janet Elaine	02/10/2009	549.23
13392	Frye, Angela M	02/10/2009	54.33
13393	Garner, Sara Marie	02/10/2009	125.00
13394	Garrett, Caroline Debell	02/10/2009	280.00
13395	Gibb, Lynn Louise	02/10/2009	350.00
13396	Glaser, Paul L	02/10/2009	37.35
13397	Goodwin, Stephen Karl	02/10/2009	210.00
13398	Graham, Diane Joan	02/10/2009	537.23
13399	Greenberg, Suzanne G	02/10/2009	200.38
13400	Griffin, Sean	02/10/2009	156.20
13401	Grossenbacher, Diane Sue	02/10/2009	11.92
13402	Hall, Marilyn Mayberry	02/10/2009	48.46
13403	Hastler, Sharmane Shellon	02/10/2009	461.20
13404	Hathaway, Patricia Ann	02/10/2009	49.70
13405	Hearn, Stephen Lee	02/10/2009	396.85
13406	Hehn, Julia Gail	02/10/2009	129.00
13407	Herzog, Madeline J	02/10/2009	62.92
13408	Hodges, Jane Louise	02/10/2009	350.00
13409	Jackson, Kathy L	02/10/2009	102.96
13410	Jackson, Maria Helene	02/10/2009	210.00
13411	Johnson, Carol Byeman	02/10/2009	350.00
13412	Joyner, Jill F	02/10/2009	33.17
13413	Juzon, Manuel Gabriel	02/10/2009	93.19
13414	Kay, Julie	02/10/2009	43.03
13415	Keese, Pamela Marea	02/10/2009	34.18
13416	Kellett, Ann Surabian	02/10/2009	40.95
13417	Kemp, Anne Celeste	02/10/2009	38.21
13418	Kenney, Ruth Tuthill	02/10/2009	67.39
13419	Kochanasz, David S	02/10/2009	183.67
13420	Kotz, Bennett A	02/10/2009	350.00
13421	Krause, Tracy Ann	02/10/2009	28.84
13422	Kriegel, Kelcy Elizabeth	02/10/2009	22.88
13423	Krueger, Priscilla K	02/10/2009	25.09
13424	Lahti, Susan Stange	02/10/2009	350.00
13425	LaMotte, Colleen Candi	02/10/2009	27.59
13426	Landry, Dale Alan	02/10/2009	120.92
13427	Lewis, Carole J	02/10/2009	13.20
13428	Madden, Ron K	02/10/2009	350.00
13429	Manza, Dorian C	02/10/2009	93.86
13430	Marletto, Matthew William	02/10/2009	68.48
13431	Marsden, Dana I	02/10/2009	304.61

Check Nbr	Vendor Name	Check Date	Check Amount
13432	Martineau, Diane Marie	02/10/2009	87.03
13433	McManus, Keri P	02/10/2009	398.21
13434	Moline, Diane Kay	02/10/2009	37.55
13435	Monteleone, Alberto	02/10/2009	96.91
13436	Morgan, Lynda Lee	02/10/2009	350.00
13437	Morris, Gail T	02/10/2009	42.71
13438	Neasham, Patricia Ann	02/10/2009	42.43
13439	NIMAN, RYAN	02/10/2009	350.00
13440	Norris, Melanie S	02/10/2009	210.00
13441	O'Connor, Michelle L	02/10/2009	165.00
13442	Olsen, Kathleen F	02/10/2009	19.60
13443	Oxford-Dittmer, Kyle James	02/10/2009	350.00
13444	Phelps, Margo Ruth	02/10/2009	45.77
13445	Pickar, Heather Ann	02/10/2009	303.83
13446	Ramm, Sheryl Lynn	02/10/2009	350.00
13447	Rautenberg, Karen Louise	02/10/2009	456.27
13448	Reddecliffe, Karin Linnea-Elli	02/10/2009	350.00
13449	Reeder, Theresa K	02/10/2009	227.69
13450	Richard, Rita L	02/10/2009	45.34
13451	Ridley, Charles Michael	02/10/2009	721.80
13452	Russell, Aleta M	02/10/2009	350.00
13453	Ruud, Melinda Louise	02/10/2009	55.58
13454	Sacco, Theresa Lynn	02/10/2009	35.91
13455	Saneholtz, Ann	02/10/2009	32.00
13456	Sayward, Jenny	02/10/2009	412.89
13457	Schillen, Jennifer J	02/10/2009	350.00
13458	Schou, Donna Lee	02/10/2009	77.95
13459	Schultz, Cheryl D	02/10/2009	28.75
13460	Schulz, Susan E	02/10/2009	350.00
13461	Scott, Nancy J	02/10/2009	50.05
13462	Sevig, Paul Warren	02/10/2009	694.80
13463	Shaw, Cheri L	02/10/2009	18.87
13464	Sison, Mary S	02/10/2009	22.64
13465	Skinner, Lisa Louise	02/10/2009	81.35
13466	Slettvet, Richard M	02/10/2009	350.00
13467	Slinn, Tara Kristine	02/10/2009	119.91
13468	Spencer, Nancy B	02/10/2009	59.04
13469	Stoops, Tracy Ann	02/10/2009	63.90
13470	Taylor, Daniel Edward	02/10/2009	350.00
13471	Taylor, Ruth Ann	02/10/2009	164.83
13472	Teyssedre, Pete L	02/10/2009	322.78
13473	Thomas, Corey Ray	02/10/2009	350.00
13474	Thomas, Rhapsody Debra Anne	02/10/2009	24.42
13475	Thomas, Richard Lloyd	02/10/2009	52.74
13476	Thomas, Tori Denise	02/10/2009	580.90
13477	Tobin, Rachel Hee-Soon	02/10/2009	22.44
13478	Torres, Brenda Carol	02/10/2009	350.00
13479	Van Berkom, Jill M	02/10/2009	399.95
13480	VanSenus, Susan Lorise	02/10/2009	79.26
13481	Varg, Nancy Marie	02/10/2009	6.47

Check Nbr	Vendor Name	Check Date	Check Amount
13482	Venable, Susan M	02/10/2009	297.94
13483	White, Brian P	02/10/2009	77.00
13484	Williams, Vicki A	02/10/2009	329.86
13485	Wolsk, Nina	02/10/2009	147.30
13486	Wood, Amanda Nicole	02/10/2009	120.30

139 Computer Check(s) For a Total of 25,861.20

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	139	Computer	Checks For a Total of	25,861.20
Total For	139	Manual, Wire Tran, ACH & Computer Checks		25,861.20
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	25,861.20

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	General Fund	0.00	0.00	25,861.20	25,861.20

Edmonds School Dist. No. 15

Transaction Detail Report

Date Printed: 02/02/2009 8:11:39AM Orientation: Portrait

TRAN DATE	POST DATE	MERCHANT	CITY, STATE	MCC	DEBIT AMOUNT	CREDIT AMOUNT	TAX
GILBERTSON, KATHY XXXXXXXXXXXX4370							
01/20/2009	01/26/2009	STORABLES 19	LYNNWOOD, WA	5999		-$114.45	$0.00
01/20/2009	01/21/2009	STORABLES 19	LYNNWOOD, WA	5999	$114.45		$0.00
01/13/2009	01/14/2009	STUDIO EAST	425-8273123, WA	5399	$378.00		$0.00
01/11/2009	01/12/2009	LINWORTH PUBLISHING IN	614-4367107, OH	5999	$95.08		$0.00
01/10/2009	01/12/2009	AMERICAN LIBRARY ASSOC	312-280-4237, IL	8299	$185.00		$0.00
TOTALS FOR GILBERTSON, KATHY			**TOTAL**	**5**	**$772.53**	**-$114.45**	**$0.00**
AUTH REP, LYNNDALE E. XXXXXXXXXXXX4420							
01/28/2009	01/30/2009	BARNES & NOBLE #2888	LYNNWOOD, WA	5942	$185.08		$15.13
01/28/2009	01/30/2009	U BOOK STORE-MILL CREEK	BOTHELL, WA	8220	$23.50		$0.00
01/21/2009	01/23/2009	LEADERSHIP RESOURCES	810-985-3700, MI	5942	$60.50		$0.00
01/12/2009	01/13/2009	WORLD ALMANAC EDUCATN	800-321-1147, OH	5969	$133.37		$0.00
01/08/2009	01/12/2009	PARK AND REC	EDMONDS, WA	8641	$270.30		$0.00
01/05/2009	01/07/2009	BARNES & NOBLE #2888	LYNNWOOD, WA	5942	$57.40		$4.69
01/05/2009	01/06/2009	REI*GREENWOODHEINEMANN	800-225-5800, CT	5942	$67.28		$0.00
TOTALS FOR AUTH REP, LYNNDALE E.			**TOTAL**	**7**	**$797.43**	**$0.00**	**$19.82**
RUUD, MELINDA XXXXXXXXXXXX4446							
01/20/2009	01/22/2009	SCT GROUP TICKETS	SEATTLE, WA	8299	$493.50		$0.00
TOTALS FOR RUUD, MELINDA			**TOTAL**	**1**	**$493.50**	**$0.00**	**$0.00**
GRAY, MARSHA XXXXXXXXXXXX4453							
01/27/2009	01/28/2009	KING COUNTY DIRECTORS ASS	425-2518115, WA	5111	$126.20		$8.21
01/26/2009	01/27/2009	KING COUNTY DIRECTORS ASS	425-2518115, WA	5111	$54.66		$3.54
01/23/2009	01/26/2009	PARK AND REC	EDMONDS, WA	8641	$91.75		$0.00
01/17/2009	01/20/2009	THE NW PUPPET CENTER	SEATTLE, WA	8398	$462.00		$0.00
TOTALS FOR GRAY, MARSHA			**TOTAL**	**4**	**$734.61**	**$0.00**	**$11.75**
BRIER ELM, AUTH REP A XXXXXXXXXXXX4669							
01/23/2009	01/26/2009	ORIENTAL TRADING CO	800-2280475, NE	5964	$262.52		$0.00
01/22/2009	01/23/2009	J W PEPPER	610-6480500, PA	5733	$132.79		$10.85
TOTALS FOR BRIER ELM, AUTH REP A			**TOTAL**	**2**	**$395.31**	**$0.00**	**$10.85**
AUT REP A, HAZELWOOD E. XXXXXXXXXXXX4743							
01/26/2009	01/28/2009	NASCO MODESTO 01 OF 01	209-5451600, CA	8299	$278.61		$0.00
01/26/2009	01/27/2009	LOWES #00285	LYNNWOOD, WA	5200	$21.71		$1.77
01/23/2009	01/26/2009	CHILDRENS BOOKSHOP	LYNNWOOD, WA	5942	$56.53		$0.00
TOTALS FOR AUT REP A, HAZELWOOD E.			**TOTAL**	**3**	**$356.85**	**$0.00**	**$1.77**
AUTH REP, EVERGREEN E. XXXXXXXXXXXX4768							
01/23/2009	01/26/2009	OFFICE DEPOT #2305	MOUNTLAKE TER, W.	5943	$53.37		$4.36
01/23/2009	01/26/2009	OFFICE DEPOT #2305	MOUNTLAKE TER, W.	5943	$7.61		$0.62
TOTALS FOR AUTH REP, EVERGREEN E.			**TOTAL**	**2**	**$60.98**	**$0.00**	**$4.98**
HS REP CARD, MNT LAKE T. XXXXXXXXXXXX4818							
01/29/2009	01/30/2009	ALEKS K12	714-2457191, CA	8299	$27.50		$0.00
01/28/2009	01/29/2009	ALEKS K12	714-2457191, CA	8299	$82.50		$0.00
01/27/2009	01/28/2009	FLINN SCIENTIFIC 2	800-452-1261, IL	5943	$77.11		$0.00
01/26/2009	01/27/2009	ALEKS K12	714-2457191, CA	8299	$247.50		$0.00

Selection Criteria: (Accounting Cycle is equal to 'Jan 2009') AND (Post Date is between '2009-01-01' AND '2009-01-31')

Transaction Detail Report

Date Printed: 02/02/2009 8:11:39AM

Orientation: Portrait

TRAN DATE	POST DATE	MERCHANT	CITY, STATE	MCC	DEBIT AMOUNT	CREDIT AMOUNT	TAX
01/19/2009	01/21/2009	INTERNATIONAL THESPIAN FE	800-6822289, OH	8699	$1,025.00		$0.00
01/18/2009	01/20/2009	PARTY@DISPLAY & COSTUME	206-3624810, WA	5945	$83.70		$6.91
01/18/2009	01/20/2009	TOYS R US #8003	LYNNWOOD, WA	5945	$19.56		$0.00
01/18/2009	01/20/2009	TARGET 00003384	LYNNWOOD, WA	5310	$24.93		$2.04
01/11/2009	01/12/2009	CEDAR PLAZA HARDWARE	MOUNTLAKE TER, W.	5211	$117.57		$9.61
TOTALS FOR HS REP CARD, MNT LAKE T.			**TOTAL**	**9**	**$1,705.37**	**$0.00**	**$18.56**
AUTH REP A, TERRACE P. XXXXXXXXXXXX4867							
01/26/2009	01/28/2009	CAMBIUM LEARNING	NATICK, MA	5943	$38.98		$0.00
01/22/2009	01/26/2009	ALFYS PIZZA INN INC A6	425-7755459, WA	5812	$38.09		$0.00
01/21/2009	01/26/2009	OFFICE DEPOT #2305	MOUNTLAKE TER, W.	5943	$13.05		$1.07
TOTALS FOR AUTH REP A, TERRACE P.			**TOTAL**	**3**	**$90.12**	**$0.00**	**$1.07**
SCH AUTH REP, CEDAR VLY XXXXXXXXXXXX4875							
01/26/2009	01/29/2009	OFFICE DEPOT #2289	LYNNWOOD, WA	5943	$14.10		$1.49
01/23/2009	01/26/2009	LOWES #00285	LYNNWOOD, WA	5200	$73.06		$5.97
01/22/2009	01/23/2009	NELLIE EDGE RES INC	503-399-0040, OR	5969	$387.00		$0.00
01/15/2009	01/20/2009	SCT GROUP TICKETS	SEATTLE, WA	8299	$1,029.00		$0.00
01/13/2009	01/14/2009	BASTYR UNIVERSITY	425-6023265, WA	8220	$864.76		$0.00
01/12/2009	01/13/2009	CHILDRENS BOOKSHOP	LYNNWOOD, WA	5942	$62.03		$0.00
01/08/2009	01/09/2009	SUMMIT PROFESSIONAL EDUCA	919-3874753, NC	8299	$298.00		$0.00
01/06/2009	01/07/2009	REI*GREENWOODHEINEMANN	800-225-5800, CT	5942	$232.45		$0.00
TOTALS FOR SCH AUTH REP, CEDAR VLY			**TOTAL**	**8**	**$2,960.40**	**$0.00**	**$7.46**
BEGLAU, JAN XXXXXXXXXXXX4917							
01/12/2009	01/14/2009	TOP FOOD AND DRUG	EDMONDS, WA	5411	$27.87		$0.00
TOTALS FOR BEGLAU, JAN			**TOTAL**	**1**	**$27.87**	**$0.00**	**$0.00**
AUTH REP, CHASE LK E. XXXXXXXXXXXX4941							
01/26/2009	01/29/2009	STENHOUSE PUBLISHERS	207-2531600, ME	5969	$97.50		$0.00
01/19/2009	01/20/2009	NORTHWEST TEXTBOOK	503-6393193, OR	5942	$100.02		$0.00
01/17/2009	01/20/2009	AWL	800-232-6556, NJ	5969	$22.28		$1.82
01/06/2009	01/07/2009	SOPRIS WEST INC	LONGMONT, CO	8299	$185.56		$0.00
TOTALS FOR AUTH REP, CHASE LK E.			**TOTAL**	**4**	**$405.36**	**$0.00**	**$1.82**
HOLMES, AMY XXXXXXXXXXXX5021							
01/08/2009	01/12/2009	ALPINE PRODUCTS	253-3519828, WA	7399	$293.49		$23.99
TOTALS FOR HOLMES, AMY			**TOTAL**	**1**	**$293.49**	**$0.00**	**$23.99**
AUTH REP, WOODWAY E. XXXXXXXXXXXX5047							
01/06/2009	01/07/2009	SUMMIT PROFESSIONAL EDUCA	919-3874753, NC	8299	$576.00		$0.00
TOTALS FOR AUTH REP, WOODWAY E.			**TOTAL**	**1**	**$576.00**	**$0.00**	**$0.00**
MID AUTH REP, COLLEGE PL XXXXXXXXXXXX5096							
01/28/2009	01/30/2009	S&S WORLDWIDE	800-9373482, CT	5964	$533.52		$0.00
01/27/2009	01/29/2009	BIGGER, FASTER, S01 OF 01	801-9740460, UT	5964	$342.17		$0.00
01/12/2009	01/14/2009	RH	RANDOMHOUSE.C, M	5969	$31.54		$2.49
TOTALS FOR MID AUTH REP, COLLEGE PL			**TOTAL**	**3**	**$907.23**	**$0.00**	**$2.49**
HS AUTH REP, SCRIBER LKE XXXXXXXXXXXX5195							
01/22/2009	01/23/2009	WHYTRY INC	801-724-9879, UT	7399	$105.41		$0.00
01/21/2009	01/22/2009	GREAT SOURCE	800-289-4490, IL	5969	$34.15		$16.74
01/21/2009	01/22/2009	GREAT SOURCE	800-289-4490, IL	5969	$34.15		$0.00

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01/21/2009	01/22/2009	GREAT SOURCE	800-289-4490, IL	5969	$34.15		$0.00
01/21/2009	01/22/2009	GREAT SOURCE	800-289-4490, IL	5969	$34.15		$0.00
01/21/2009	01/22/2009	GREAT SOURCE	800-289-4490, IL	5969	$34.15		$0.00
01/21/2009	01/22/2009	GREAT SOURCE	800-289-4490, IL	5969	$34.15		$0.00
01/08/2009	01/09/2009	GREAT SOURCE	800-289-4490, IL	5969	$38.34		$3.14
TOTALS FOR HS AUTH REP, SCRIBER LKE			**TOTAL**	**8**	**$348.65**	**$0.00**	**$19.88**
REP CARD, ATHLETICS XXXXXXXXXXXX5203							
01/27/2009	01/29/2009	THE HOME DEPOT 4707	SEATTLE, WA	5200	$82.77		$6.83
TOTALS FOR REP CARD, ATHLETICS			**TOTAL**	**1**	**$82.77**	**$0.00**	**$6.83**
CLEMANS, MICHAEL XXXXXXXXXXXX5211							
01/09/2009	01/13/2009	OFFICE DEPOT #2289	LYNNWOOD, WA	5943	$56.36		$4.61
TOTALS FOR CLEMANS, MICHAEL			**TOTAL**	**1**	**$56.36**	**$0.00**	**$4.61**
TECH AUTH REP#1, CAREER XXXXXXXXXXXX5237							
01/27/2009	01/29/2009	WW GRAINGER	877-2022594, WA	5085	$35.79		$2.93
01/27/2009	01/29/2009	CAFFE LADRO LYNNWOOD	LYNNWOOD, WA	5814	$15.00		$0.00
01/28/2009	01/29/2009	J AND H SUBSHOP INC	425-3434445, WA	5812	$43.59		$0.00
01/16/2009	01/20/2009	ECC	800-482-5846, CA	5964	$87.01		$7.11
01/13/2009	01/15/2009	CSD	605-3675760, SD	8398	$19.95		$0.00
01/14/2009	01/15/2009	HARBOR FREIGHT CATALOG	800-444-3353, CA	5251	$79.99		$0.00
01/12/2009	01/13/2009	LEARNINGSEE	847-540-8855, IL	5942	$104.00		$0.00
TOTALS FOR TECH AUTH REP#1, CAREER			**TOTAL**	**7**	**$385.33**	**$0.00**	**$10.04**
AUT REP B, LYNNWOOD I. XXXXXXXXXXXX5294							
01/26/2009	01/28/2009	NASCO MODESTO 01 OF 01	209-5451600, CA	8299	$151.69		$0.00
01/22/2009	01/23/2009	LAKESHORE LEARNING #09	BELLEVUE, WA	8299	$348.69		$31.38
01/16/2009	01/20/2009	NASCO MODESTO 01 OF 01	209-5451600, CA	8299	$94.14		$0.00
01/16/2009	01/20/2009	CASHNCARRY557 52105574	LYNNWOOD, WA	5411	$157.27		$0.00
01/13/2009	01/14/2009	ALBERTSONS #485	LYNNWOOD, WA	5411	$57.84		$0.00
01/05/2009	01/09/2009	REGAL GROUP SALES	KNOXVILLE, TN	7832		-$567.00	$0.00
01/09/2009	01/09/2009	HAZELDEN PUBLISH & ED	651-213-4000, MN	5942	$566.72		$0.00
01/07/2009	01/08/2009	DELTA EDUCATION EPS	800-4357728, MA	5046	$147.40		$0.00
TOTALS FOR AUT REP B, LYNNWOOD I.			**TOTAL**	**8**	**$1,523.75**	**-$567.00**	**$31.38**
RICHARD, RITA XXXXXXXXXXXX5302							
01/28/2009	01/30/2009	SCATTLE POTTERY SUPPLY IN	SEATTLE, WA	5970	$52.82		$0.00
01/22/2009	01/23/2009	SOCIAL STUDIES SCH SRV	310-8392436, CA	8299	$314.95		$0.00
TOTALS FOR RICHARD, RITA			**TOTAL**	**2**	**$367.77**	**$0.00**	**$0.00**
AUTH REP A, OAK HEIGHTS XXXXXXXXXXXX5385							
01/27/2009	01/29/2009	OFFICE DEPOT #1078	800-937-3600, WA	5965	$279.21		$22.82
01/27/2009	01/29/2009	OFFICE DEPOT #1078	800-937-3600, WA	5965	$148.67		$12.15
01/14/2009	01/16/2009	VILLAGE THEATRE YOUTH	EVERETT, WA	7922	$841.50		$0.00
TOTALS FOR AUTH REP A, OAK HEIGHTS			**TOTAL**	**3**	**$1,269.38**	**$0.00**	**$34.97**
MIDDLE REP CRD, ALDERWOOD XXXXXXXXXXXX5427							
01/27/2009	01/29/2009	DELPHI STAINED GLASS	800-3211101, MI	5970	$462.37		$0.00
01/27/2009	01/29/2009	DELPHI STAINED GLASS	800-3211101, MI	5970	$145.04		$0.00
01/26/2009	01/28/2009	LOWES #01573	MILL CREEK, WA	5200	$91.91		$7.51
01/23/2009	01/26/2009	THE SECRET GARDEN BOOKSH	SEATTLE, WA	5942	$118.08		$0.00
01/20/2009	01/21/2009	THE MARKERBOARD PEOPLE, I	517-3721666, MI	5943		-$30.00	$0.00
01/11/2009	01/13/2009	LOWES #01573	MILL CREEK, WA	5200	$180.97		$14.79

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TOTALS FOR MIDDLE REP CRD, ALDERWOO			**TOTAL**	**6**	**$998.37**	**-$30.00**	**$22.30**
TRANSPORTATION REP B, - XXXXXXXXXXXX5708							
01/27/2009	01/28/2009	PITNEYBOWES POSTAGE	800-468-8454, CT	7399	$20.00		$0.00
01/21/2009	01/23/2009	FRED-MEYER #0180	LYNNWOOD, WA	5411	$23.12		$0.00
01/15/2009	01/16/2009	LOWES #00285	LYNNWOOD, WA	5200	$21.75		$1.78
01/03/2009	01/05/2009	PITNEY BOWES RENTAL	800-228-1071, CT	7399	$10.61		$0.86
TOTALS FOR TRANSPORTATION REP B, -			**TOTAL**	**4**	**$75.48**	**$0.00**	**$2.64**
SD TRAVEL 02, EDMONDS XXXXXXXXXXXX5930							
01/23/2009	01/26/2009	QFC #5835	LYNNWOOD, WA	5411	$24.23		$0.93
TOTALS FOR SD TRAVEL 02, EDMONDS			**TOTAL**	**1**	**$24.23**	**$0.00**	**$0.93**
MCNEAL, ETHEL T. XXXXXXXXXXXX6292							
01/28/2009	01/29/2009	COSTCO	425-640-7700, WA	5964	$302.41		$12.90
01/28/2009	01/29/2009	COSTCO	425-640-7700, WA	5964		-$13.60	$1.11
01/26/2009	01/27/2009	BIKEBERRY COM	213-2910823, CA	5940	$559.36		$0.00
01/24/2009	01/26/2009	FEDEX 848255655663	800-4633339, TN	4215	$8.69		$0.00
01/14/2009	01/15/2009	COSTCO	425-640-7700, WA	5964	$561.03		$8.46
01/09/2009	01/12/2009	COSTCO	425-640-7700, WA	5964	$611.32		$12.35
TOTALS FOR MCNEAL, ETHEL T.			**TOTAL**	**6**	**$2,042.81**	**-$13.60**	**$34.82**
SRVCS AUTH REP, PRINTING XXXXXXXXXXXX6391							
01/21/2009	01/23/2009	NESCHEN AMERICA CORPORATI	ELKRIDGE, MD	5044	$251.44		$0.00
01/22/2009	01/22/2009	CHAMPION BATTERY SALES	617-247-4748, MA	5533	$129.03		$0.00
TOTALS FOR SRVCS AUTH REP, PRINTING			**TOTAL**	**2**	**$380.47**	**$0.00**	**$0.00**
KOEHN, PAUL XXXXXXXXXXXX6417							
01/27/2009	01/30/2009	OFFICE DEPOT #2289	LYNNWOOD, WA	5943	$46.26		$3.78
01/15/2009	01/16/2009	FEDEX KINKO'S	LYNNWOOD, WA	7338	$5.46		$0.33
01/12/2009	01/14/2009	WIGHT'S HOME & GARDEN	LYNNWOOD, WA	5261	$125.08		$0.00
01/13/2009	01/14/2009	CO-OP SUPPLY-EVERETT	EVERETT, WA	5995	$21.72		$0.00
TOTALS FOR KOEHN, PAUL			**TOTAL**	**4**	**$198.52**	**$0.00**	**$4.11**
TECH LHS, CAREER XXXXXXXXXXXX1059							
01/20/2009	01/21/2009	ALBERTSONS #414	MOUNTLAKE TER, W.	5411	$28.17		$0.00
01/15/2009	01/20/2009	H MART	LYNNWOOD, WA	5411	$5.87		$0.00
01/15/2009	01/16/2009	ALBERTSONS #414	MOUNTLAKE TER, W.	5411	$7.94		$0.00
01/13/2009	01/15/2009	H MART	LYNNWOOD, WA	5411	$2.55		$0.00
01/14/2009	01/15/2009	ALBERTSONS #414	MOUNTLAKE TER, W.	5411	$30.42		$0.00
TOTALS FOR TECH LHS, CAREER			**TOTAL**	**5**	**$74.95**	**$0.00**	**$0.00**
HS AUTH REP, LYNNWOOD XXXXXXXXXXXX7321							
01/28/2009	01/29/2009	GAYLORD BROS INC	800-7821397, NY	5964	$288.98		$0.00
01/23/2009	01/26/2009	HIGHLINE CC CFLC	206-8783710, WA	8220	$125.00		$0.00
TOTALS FOR HS AUTH REP, LYNNWOOD			**TOTAL**	**2**	**$413.98**	**$0.00**	**$0.00**
BARNI, SANDRA C. XXXXXXXXXXXX8385							
01/13/2009	01/15/2009	405 WSDOT LOCAL PROGRAMS	OLYMPIA, WA	9399	$150.00		$0.00
TOTALS FOR BARNI, SANDRA C.			**TOTAL**	**1**	**$150.00**	**$0.00**	**$0.00**
AUTH REP CD, BRIER TER M. XXXXXXXXXXXX5521							

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01/30/2009	01/30/2009	NCS PEARSON	800-328-6172, MN	8299	$1,000.00		$0.00
01/15/2009	01/16/2009	NCS PEARSON	800-328-6172, MN	8299	$381.81		$0.00
01/12/2009	01/13/2009	GALAXY HOBBY	425-7783099, WA	5945	$260.28		$21.27
01/07/2009	01/08/2009	AEI	800-832-2437, MI	5969	$126.83		$0.00
TOTALS FOR AUTH REP CD, BRIER TER M.			**TOTAL**	**4**	**$1,768.92**	**$0.00**	**$21.27**
MORELAND, KEITH XXXXXXXXXXXX4341							
01/14/2009	01/16/2009	KITS CAMERA #1005	LYNNWOOD, WA	5946	$15.22		$0.00
TOTALS FOR MORELAND, KEITH			**TOTAL**	**1**	**$15.22**	**$0.00**	**$0.00**
GOETTEL, JONI XXXXXXXXXXXX5512							
01/20/2009	01/22/2009	BARNES & NOBLE #2888	LYNNWOOD, WA	5942	$24.46		$2.00
01/22/2009	01/22/2009	AWL	800-232-6556, NJ	5969	$365.72		$29.89
TOTALS FOR GOETTEL, JONI			**TOTAL**	**2**	**$390.18**	**$0.00**	**$31.89**
MILLER, MARLA XXXXXXXXXXXX4913							
01/23/2009	01/26/2009	GEORGE WHITE PHOTOGRAPHY	206-5251862, WA	7333	$30.00		$2.67
01/19/2009	01/20/2009	REGISTER.COM	877-731-4442, NY	4816	$150.00		$0.00
TOTALS FOR MILLER, MARLA			**TOTAL**	**2**	**$180.00**	**$0.00**	**$2.67**
FRANKENBERG, KARLA XXXXXXXXXXXX3463							
01/27/2009	01/30/2009	OFFICE DEPOT #2289	LYNNWOOD, WA	5943	$126.61		$10.35
01/15/2009	01/20/2009	INTERNATIONAL READING AS	302-731-1600, DE	5942	$335.00		$0.00
01/06/2009	01/09/2009	DEMCO INC	608-2411201, WI	5964	$133.16		$0.00
01/08/2009	01/09/2009	WHYTRY INC	801-724-9879, UT	7399	$550.00		$0.00
01/08/2009	01/09/2009	WHYTRY INC	801-724-9879, UT	7399	$210.00		$0.00
TOTALS FOR FRANKENBERG, KARLA			**TOTAL**	**5**	**$1,354.77**	**$0.00**	**$10.35**
TRANSPORATION AUTH REP, - XXXXXXXXXXXX3471							
01/13/2009	01/20/2009	THE TRUCK SHOP	AUBURN, WA	7538		-$23.25	$0.00
TOTALS FOR TRANSPORATION AUTH REP, -			**TOTAL**	**1**	**$0.00**	**-$23.25**	**$0.00**
AUTH REP, TEACHING&LRN XXXXXXXXXXXX3489							
01/22/2009	01/23/2009	BARNES&NOBLE .	800-843-2665, NJ	5192	$23.95		$1.96
01/21/2009	01/23/2009	OFFICE DEPOT #1078	800-937-3600, WA	5965	$272.14		$22.24
01/22/2009	01/23/2009	HARBOR FREIGHT CATALOG	800-444-3353, CA	5251	$109.89		$0.00
01/21/2009	01/23/2009	ASSOC SUPERV AND CURR	800-933-2723, VA	5964	$28.26		$2.31
01/22/2009	01/23/2009	LEARNING & THE BRA	781-449-4010, MA	7399		-$635.00	$0.00
01/12/2009	01/14/2009	ALFYS PIZZA INN INC A6	LYNNWOOD, WA	5812	$69.64		$0.00
01/13/2009	01/13/2009	NW ESD 189	360-2994000, WA	8211	$140.00		$0.00
01/08/2009	01/12/2009	NATIONAL STAFF DEVELOPMEN	513-5236029, OH	8299	$72.50		$0.00
01/08/2009	01/09/2009	BARNES&NOBLE	800-843-2665, NJ	5192	$26.41		$2.16
01/08/2009	01/09/2009	BARNES&NOBLE	800-843-2665, NJ	5192	$47.04		$3.84
01/07/2009	01/08/2009	REI*GREENWOODHEINEMANN	800-225-5800, NH	5942	$169.00		$0.00
01/06/2009	01/07/2009	OSPI	360-7256344, WA	9399	$425.00		$0.00
01/03/2009	01/05/2009	BARNES&NOBLE	800-843-2665, NJ	5192	$23.47		$1.92
12/31/2008	01/02/2009	REI*GREENWOODHEINEMANN	800-225-5800, CT	5942	$176.93		$0.00
TOTALS FOR AUTH REP, TEACHING&LRN			**TOTAL**	**14**	**$1,584.23**	**-$635.00**	**$34.43**
TRAUTMAN, JIM XXXXXXXXXXXX7290							
01/28/2009	01/30/2009	KELLY-MOORE 8040403	LYNNWOOD, WA	5231	$4.53		$0.00
01/28/2009	01/30/2009	MCKILLICAN AMERICAN INC.	180-0254717, WA	5211	$7.85		$0.00
01/29/2009	01/30/2009	APPLIED IND TECH 0403	425-2595585, WA	5085	$52.86		$4.19
01/28/2009	01/29/2009	GREENSHIELDS INDUSTRIAL	425-259-0111, WA	5046	$141.77		$11.23

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01/26/2009	01/28/2009	LYNNWOOD AUTO ELECTRIC	EVERETT, WA	7538	$78.41		$0.00
01/26/2009	01/28/2009	OMNI DUCT SYSTEMS- WASHIN	EVERETT, WA	1761	$65.40		$5.40
01/27/2009	01/28/2009	KEN'S POOL & PATIO INC	425-776-7665, WA	1799	$40.05		$3.27
01/27/2009	01/28/2009	GTS DRYWALL SUPPLY CO #4	EVERETT, WA	1761	$229.16		$18.16
01/27/2009	01/28/2009	GRIFFIN COMMERCIAL PARTS	206-7638921, WA	5999	$487.52		$39.85
01/23/2009	01/27/2009	ARCHITECTURAL WOODS	800-5628164, WA	5099	$264.41		$21.61
01/26/2009	01/27/2009	GRIFFIN COMMERCIAL PARTS	206-7638921, WA	5999	$596.82		$49.28
01/21/2009	01/23/2009	FESTOOL SPLY DIST CTOPS	MOUNTLAKE TER, W.	1799	$39.20		$3.20
01/21/2009	01/23/2009	SPI-SEATTLE/PARAGON PACIF	253-872-0800, WA	5211	$52.81		$3.50
01/21/2009	01/22/2009	COAST PRODUCTS INC	206-2855120, WA	5999	$335.41		$0.00
01/21/2009	01/22/2009	OEC	800-233-6847, CT	5969	$70.79		$0.00
01/21/2009	01/22/2009	HADCO SUPPLY SEATTLE	2066244840, WA	5211	$189.99		$15.53
01/20/2009	01/21/2009	GTS DRYWALL SUPPLY CO #4	EVERETT, WA	1761	$96.61		$7.65
01/15/2009	01/20/2009	MANOR HARDWARE	LYNNWOOD, WA	5211	$150.28		$12.28
01/15/2009	01/16/2009	KEN'S POOL & PATIO INC	425-776-7665, WA	1799	$118.63		$9.69
01/15/2009	01/16/2009	KEN'S POOL & PATIO INC	425-776-7665, WA	1799	$86.30		$7.05
01/15/2009	01/16/2009	KEN'S POOL & PATIO INC	425-776-7665, WA	1799	$102.67		$8.39
01/13/2009	01/14/2009	FRANK LUMBER THE DOOR STO	206-3627976, WA	5211	$147.15		$0.01
01/10/2009	01/12/2009	ROC	800-279-4441, MN	5964	$13.00		$0.00
01/09/2009	01/12/2009	JOHN JULIAN & SON	425-2556148, WA	7699	$109.49		$9.04
01/09/2009	01/12/2009	SPI-SEATTLE/PARAGON PACIF	253-872-0800, WA	5211	$199.24		$0.00
01/08/2009	01/12/2009	OMNI DUCT SYSTEMS- WASHIN	EVERETT, WA	1761	$293.12		$23.21
01/06/2009	01/08/2009	JOHN JULIAN & SON	425-2556148, WA	7699	$265.23		$21.90
01/06/2009	01/08/2009	NORTH SOUND HOSE FTNGS	EVERETT, WA	5599	$59.26		$4.69
01/07/2009	01/08/2009	3503-EDMO ALLIED BLDG PRO	EDMONDS, WA	5251	$96.93		$0.00
01/02/2009	01/05/2009	KEN'S POOL & PATIO INC	425-776-7665, WA	1799	$87.11		$7.12
12/30/2008	01/02/2009	MICRO COMPUTER SYSTEMS	425-7787337, WA	5999	$49.01		$0.00
TOTALS FOR TRAUTMAN, JIM			**TOTAL**	**31**	**$4,531.01**	**$0.00**	**$286.25**
KERNS, JOANN XXXXXXXXXXXX7399							
01/03/2009	01/05/2009	BARNES&NOBLE	800-843-2665, NJ	5192	$26.07		$2.13
TOTALS FOR KERNS, JOANN			**TOTAL**	**1**	**$26.07**	**$0.00**	**$2.13**
WOODWAY REP CARD, EDMONDS XXXXXXXXXXXX2925							
01/27/2009	01/28/2009	WA MUSIC EDUCATORS ASSN	425-7717859, WA	8398	$175.00		$0.00
01/22/2009	01/26/2009	OFFICE DEPOT #2289	LYNNWOOD, WA	5943	$34.84		$0.00
01/12/2009	01/13/2009	TGT*TARGET.COM	TARGET.COM, MN	5399	$46.27		$3.77
01/09/2009	01/12/2009	RUGG'S RECOMMENDATIONS	760-728-4558, CA	5942	$29.95		$0.00
TOTALS FOR WOODWAY REP CARD, EDMON			**TOTAL**	**4**	**$286.06**	**$0.00**	**$3.77**
FISCHER, LYNDA XXXXXXXXXXXX5603							
01/18/2009	01/20/2009	CASHNCARRY557 52105574	LYNNWOOD, WA	5411	$66.51		$0.00
TOTALS FOR FISCHER, LYNDA			**TOTAL**	**1**	**$66.51**	**$0.00**	**$0.00**
MCCABE, CAROL A. XXXXXXXXXXXX3313							
01/29/2009	01/30/2009	ALBERTSONS #414	MOUNTLAKE TER, W.	5411	$134.42		$0.00
01/29/2009	01/30/2009	TERIYAKI GARDEN	MOUNTLAKE, WA	5812	$7.57		$0.00
01/20/2009	01/21/2009	ALBERTSONS #414	MOUNTLAKE TER, W.	5411	$27.71		$0.00
01/15/2009	01/16/2009	HENRY'S DOUGHNUTS	425-3150512, WA	5462	$7.99		$0.00
01/08/2009	01/12/2009	FRED-MEYER #0180	LYNNWOOD, WA	5411	$174.20		$0.00
01/09/2009	01/12/2009	ALBERTSONS #414	MOUNTLAKE TER, W.	5411	$5.50		$0.00
01/01/2009	01/05/2009	LRP PUBLICATIONS	800-6215463, FL	7399	$340.00		$0.00
TOTALS FOR MCCABE, CAROL A.			**TOTAL**	**7**	**$697.39**	**$0.00**	**$0.00**
RAYMOND, SUSAN C. XXXXXXXXXXXX1943							

Selection Criteria: (Accounting Cycle is equal to 'Jan 2009') AND (Post Date is between '2009-01-01' AND '2009-01-31')

Transaction Detail Report

Date Printed: 02/02/2009 8:11:39AM — Orientation: Portrait

TRAN DATE	POST DATE	MERCHANT	CITY, STATE	MCC	DEBIT AMOUNT	CREDIT AMOUNT	TAX
01/26/2009	01/27/2009	NORTHWEST TEXTBOOK	503-6393193, OR	5942	$300.08		$0.00
01/16/2009	01/20/2009	WWW.COSTCO.COM	800-955-2292, WA	5399	$435.58		$35.60
01/15/2009	01/16/2009	CLASSROOM SUPPLY MART	662-328-5038, MS	5399	$81.35		$0.00
01/13/2009	01/14/2009	AMSTERDAM PRNT & LITHO	800-833-6231, NY	5969	$532.18		$0.00
01/08/2009	01/09/2009	ORIGO EDUCATION INC	ST. CHARLES, MO	5942	$290.00		$0.00
TOTALS FOR RAYMOND, SUSAN C.			**TOTAL**	**5**	**$1,639.19**	**$0.00**	**$35.60**
AUTH REP A, HILLTOP E. XXXXXXXXXXXX0696							
01/28/2009	01/30/2009	CAMBIUM LEARNING	NATICK, MA	5943	$127.50		$0.00
01/27/2009	01/29/2009	SCT GROUP TICKETS	SEATTLE, WA	8299	$1,176.00		$0.00
01/27/2009	01/28/2009	WALGREENS #6614	BOTHELL, WA	5912	$12.58		$0.00
01/22/2009	01/26/2009	BARNES & NOBLE #2888	LYNNWOOD, WA	5942	$220.52		$18.02
01/06/2009	01/09/2009	OFFICE DEPOT #1078	KENT, WA	5965		-$0.94	$0.08
TOTALS FOR AUTH REP A, HILLTOP E.			**TOTAL**	**5**	**$1,536.60**	**-$0.94**	**$18.10**
AUTH REP CARD, CEDAR WAY XXXXXXXXXXXX1612							
01/29/2009	01/30/2009	FOLLETT LIBRARY RES	888-511-5114, IL	5942	$116.11		$9.49
01/22/2009	01/26/2009	BARNES & NOBLE #2888	LYNNWOOD, WA	5942	$273.51		$22.35
01/21/2009	01/22/2009	REI*GREENWOODHEINEMANN	800-225-5800, CT	5942	$118.09		$0.00
01/13/2009	01/16/2009	BARNES & NOBLE #2888	LYNNWOOD, WA	5942	$310.79		$25.40
TOTALS FOR AUTH REP CARD, CEDAR WAY			**TOTAL**	**4**	**$818.50**	**$0.00**	**$57.24**
LLOYD, BARBARA XXXXXXXXXXXX3720							
01/14/2009	01/15/2009	PROMOTIONS, INC	ST. PAUL, MN	7311	$58.50		$0.00
TOTALS FOR LLOYD, BARBARA			**TOTAL**	**1**	**$58.50**	**$0.00**	**$0.00**
AUTH REP, HUMAN R. XXXXXXXXXXXX5306							
01/09/2009	01/12/2009	CRAIGSLIST ORG	415-5666394, CA	5969	$25.00		$0.00
TOTALS FOR AUTH REP, HUMAN R.			**TOTAL**	**1**	**$25.00**	**$0.00**	**$0.00**
JACOBS MATHIS, MICHELLE XXXXXXXXXXXX0514							
01/19/2009	01/21/2009	AUTISM ASPERGER PUBLISH	913-8971004, KS	7399	$44.95		$0.00
01/16/2009	01/20/2009	STAFF DEVELOPMENT RESOURC	TORRANCE, CA	8299	$756.00		$0.00
01/09/2009	01/12/2009	BER SEMINAR	SEATTLE, WA	5969	$199.00		$0.00
TOTALS FOR JACOBS MATHIS, MICHELLE			**TOTAL**	**3**	**$999.95**	**$0.00**	**$0.00**
CARD, SPRUCE ELEM A. XXXXXXXXXXXX8288							
01/26/2009	01/28/2009	WITT COMPANY	800-7770852, WA	5044	$294.03		$24.03
01/22/2009	01/26/2009	WITT COMPANY	800-7770852, WA	5044	$150.28		$12.28
01/17/2009	01/20/2009	MATH N STUFF	SEATTLE, WA	5999	$295.54		$24.40
01/12/2009	01/13/2009	ORIGO EDUCATION INC	ST. CHARLES, MO	5942	$290.00		$0.00
TOTALS FOR CARD, SPRUCE ELEM A.			**TOTAL**	**4**	**$1,029.85**	**$0.00**	**$60.71**
MHS, CAREER T. XXXXXXXXXXXX3359							
01/27/2009	01/28/2009	ALBERTSONS #485	LYNNWOOD, WA	5411	$12.68		$0.00
01/14/2009	01/15/2009	ALBERTSONS #485	LYNNWOOD, WA	5411	$3.50		$0.00
01/09/2009	01/12/2009	ALBERTSONS #485	LYNNWOOD, WA	5411	$121.35		$0.00
01/09/2009	01/12/2009	CASHNCARRY557 52105574	LYNNWOOD, WA	5411	$123.70		$0.00
TOTALS FOR MHS, CAREER T.			**TOTAL**	**4**	**$261.23**	**$0.00**	**$0.00**
HERZOG, MADELINE XXXXXXXXXXXX6862							
01/20/2009	01/22/2009	ASSOC SUPERV AND CURR	800-933-2723, VA	5964	$394.49		$32.24
01/19/2009	01/21/2009	AMERICAN ACAD OF PEDI	847-434-4000, IL	8299	$44.50		$0.00

Selection Criteria: (Accounting Cycle is equal to 'Jan 2009') AND (Post Date is between '2009-01-01' AND '2009-01-31')

Transaction Detail Report

Date Printed: 02/02/2009 8:11:39AM — Orientation: Portrait

TRAN DATE	POST DATE	MERCHANT	CITY, STATE	MCC	DEBIT AMOUNT	CREDIT AMOUNT	TAX
01/14/2009	01/20/2009	OFFICE DEPOT #2289	LYNNWOOD, WA	5943	$25.09		$1.76
12/30/2008	01/02/2009	ADDICTED TO CRAFTS	253-9255200, WA	5111	$14.46		$0.00
TOTALS FOR HERZOG, MADELINE			**TOTAL**	4	$478.54	$0.00	$34.00
MTHS/AECC, CAREER T. XXXXXXXXXXXX8512							
01/29/2009	01/30/2009	ALBERTSONS #485	LYNNWOOD, WA	5411	$19.74		$0.00
01/15/2009	01/16/2009	ALBERTSONS #485	LYNNWOOD, WA	5411	$12.66		$0.00
01/12/2009	01/13/2009	ALBERTSONS #414	MOUNTLAKE TER, W.	5411	$21.41		$0.00
01/12/2009	01/13/2009	CASHNCARRY557 52105574	LYNNWOOD, WA	5411	$11.86		$0.00
01/08/2009	01/09/2009	ALBERTSONS #485	LYNNWOOD, WA	5411	$10.00		$0.00
TOTALS FOR MTHS/AECC, CAREER T.			**TOTAL**	5	$75.67	$0.00	$0.00
AUTH REP, EDMONDS HRC XXXXXXXXXXXX1021							
01/29/2009	01/30/2009	IC DEVELOPMENT LLC 4	800-5975148, UT	5099	$3.95		$0.00
01/26/2009	01/27/2009	RAINBOW RESOURCE C	309-695-3200, IL	5199	$131.62		$0.00
01/16/2009	01/20/2009	RAINBOW RESOURCE C	309-695-3200, IL	5199	$91.97		$0.00
TOTALS FOR AUTH REP, EDMONDS HRC			**TOTAL**	3	$227.54	$0.00	$0.00
DAVERN, VICKI XXXXXXXXXXXX2672							
01/16/2009	01/20/2009	NATIONAL SCHOOL PROD	865-9843960, TN	5943	$27.39		$0.00
TOTALS FOR DAVERN, VICKI			**TOTAL**	1	$27.39	$0.00	$0.00
MARSCHALL, GEORGE XXXXXXXXXXXX2635							
01/26/2009	01/28/2009	GREAT NORTHERN WORKWEAR	EVERETT, WA	5691	$173.65		$0.00
TOTALS FOR MARSCHALL, GEORGE			**TOTAL**	1	$173.65	$0.00	$0.00
REP CARD, CAREER T. XXXXXXXXXXXX3921							
01/28/2009	01/30/2009	FRED-MEYER #0180	LYNNWOOD, WA	5411	$172.21		$0.00
01/01/2009	01/05/2009	THE HOME DEPOT 4713	EVERETT, WA	5200	$43.36		$3.54
TOTALS FOR REP CARD, CAREER T.			**TOTAL**	2	$215.57	$0.00	$3.54
MTHS, CAREER T. XXXXXXXXXXXX9845							
01/29/2009	01/30/2009	ALBERTSONS #414	MOUNTLAKE TER, W.	5411	$33.14		$0.00
01/29/2009	01/30/2009	CASHNCARRY557 52105574	LYNNWOOD, WA	5411	$17.69		$0.00
01/27/2009	01/28/2009	ALBERTSONS #414	MOUNTLAKE TER, W.	5411	$18.29		$0.00
01/27/2009	01/28/2009	ALBERTSONS #414	MOUNTLAKE TER, W.	5411	$4.90		$0.00
01/27/2009	01/28/2009	CASHNCARRY557 52105574	LYNNWOOD, WA	5411	$81.09		$0.00
01/27/2009	01/28/2009	CASHNCARRY557 52105574	LYNNWOOD, WA	5411	$23.92		$0.00
01/14/2009	01/15/2009	ALBERTSONS #414	MOUNTLAKE TER, W.	5411	$25.81		$0.00
01/12/2009	01/13/2009	ALBERTSONS #414	MOUNTLAKE TER, W.	5411	$47.10		$0.00
01/12/2009	01/13/2009	ALBERTSONS #414	MOUNTLAKE TER, W.	5411	$14.07		$0.00
01/12/2009	01/13/2009	CASHNCARRY557 52105574	LYNNWOOD, WA	5411	$143.45		$0.00
01/08/2009	01/09/2009	CASHNCARRY557 52105574	LYNNWOOD, WA	5411	$124.76		$0.00
01/06/2009	01/07/2009	ALBERTSONS #414	MOUNTLAKE TER, W.	5411	$37.72		$0.00
01/06/2009	01/07/2009	ALBERTSONS #414	MOUNTLAKE TER, W.	5411	$4.79		$0.00
01/06/2009	01/07/2009	CASHNCARRY557 52105574	LYNNWOOD, WA	5411	$85.05		$0.00
01/05/2009	01/06/2009	ALBERTSONS #414	MOUNTLAKE TER, W.	5411	$59.54		$0.00
01/05/2009	01/06/2009	CASHNCARRY557 52105574	LYNNWOOD, WA	5411	$31.17		$0.00
TOTALS FOR MTHS, CAREER T.			**TOTAL**	16	$752.49	$0.00	$0.00
EDMONDS SCHOOL DIST NO.15 XXXXXXXXXXXX4484							
01/11/2009	01/12/2009	REVERSE LATE FEE		9999		-$1.82	$0.00
TOTALS FOR EDMONDS SCHOOL DIST NO.15			**TOTAL**	1	$0.00	-$1.82	$0.00

Selection Criteria: (Accounting Cycle is equal to 'Jan 2009') AND (Post Date is between '2009-01-01' AND '2009-01-31')

Transaction Detail Report

Date Printed: 02/02/2009 8:11:39AM Orientation: Portrait

TRAN DATE	POST DATE	MERCHANT	CITY, STATE	MCC	DEBIT AMOUNT	CREDIT AMOUNT	TAX
GRAND TOTALS:			**TOTAL**	**248**	**$38,189.90**	**-$1,386.06**	**$879.02**

End of Report

Capital Projects Vouchers 1001-1036 dated 2/10/09
Board Agenda

Date: 02/24/2009
Submitted By: Julie Martin
Department: ASB
Agenda Category: Consent **Agenda Sub-category:** Vouchers

Information

Subject
Approve Capital Projects Vouchers 1001-1036 dated 2/10/09

Recommendation

Background

Fiscal Impact

Attachments

Link: CP Check Summary 021009
Link: CP 2/10 Auditing Committe

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Bus Serv - Tech Review - Manny Juzon	Manuel Juzon	02/12/2009 11:56 AM	APRV
2	Asst Supt Miller	Marla Miller	02/13/2009 08:31 AM	APRV
3	Superintendent's Office	Jo Ann Kerns	02/17/2009 08:21 AM	APRV

Form Started By: Julie Martin Started On: 02/09/2009 03:31 PM

Final Approval Date: 02/17/2009

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of February 24, 2009, the board, by a _____ vote, does approve for payment those checks (warrants) included in the following list and further described as follows: Accounts Payable-CPF
Check Number 1001 through 1036
in the total amount of $911,116.33.

Secretary _____ Board Member _____

Board Member _____ Board Member _____

Board Member _____ Board Member _____

Check Nbr	Vendor Name	Check Date	Check Amount
1001	ACCELERATIONS EDUCATIONAL SOFT	02/10/2009	308.00
1002	AHBL INC	02/10/2009	11,876.16
1003	ARBITRAGE COMPLIANCE SPECIALIS	02/10/2009	12,400.00
1004	BASSETTI ARCHITECTS	02/10/2009	45,664.44
1005	BORN, DEBRA	02/10/2009	55.77
1006	CASCADE BANK/PRECISION EARTHWO	02/10/2009	787.60
1007	Chou, Chih Y	02/10/2009	149.76
1008	CO-OP SUPPLY INC	02/10/2009	146.61
1009	DEPARTMENT OF REVENUE	02/10/2009	426.15
1010	FINCH, MATTHEW	02/10/2009	92.90
1011	GREENE-GASAWAY ARCHITECTS PLLC	02/10/2009	26,609.95
1012	HAINLINE & ASSOCIATES	02/10/2009	9,360.00
1013	HEERY INTERNATIONAL INC	02/10/2009	1,926.60
1014	HEFFRON TRANSPORTATION INC	02/10/2009	1,044.00
1015	INTEGRUS ARCHITECTURE	02/10/2009	387,068.08
1016	KCDA	02/10/2009	327,910.23
1017	LENOVO UNITED STATES INC	02/10/2009	8,286.35
1018	MAYES TESTING ENGINEERS INC	02/10/2009	210.00
1019	MICRO COMPUTER SYSTEMS	02/10/2009	2,695.61
1020	Miles, Devone Louise	02/10/2009	17.82
1021	OFFICE DEPOT INC	02/10/2009	78.06
1022	OREGON EDUCATIONAL TECHNOLOGY	02/10/2009	118.18
1023	PERKINS COIE	02/10/2009	9,978.06
1024	Peters, Edward Joseph	02/10/2009	2.91
1025	PRECISION EARTHWORKS INC	02/10/2009	16,366.33
1026	PRINT CBF	02/10/2009	1,297.16
1027	REVOLVING FUND - CAPITAL PROJ	02/10/2009	1,900.00
1028	ROLLUDA ARCHITECTS	02/10/2009	1,340.00
1029	SECURE A SITE	02/10/2009	1,067.22
1030	SHANNON & WILSON INC	02/10/2009	17,517.85
1031	SLATER SOFTWARE INC	02/10/2009	711.50
1032	SNOHOMISH COUNTY PUD	02/10/2009	12,457.46
1033	TOLEDO PHYSICAL ED SUPPLY	02/10/2009	517.33
1034	WATER TECTONICS	02/10/2009	112.50

Check Nbr	Vendor Name	Check Date	Check Amount
1035	WETLANDS & WOODLANDS	02/10/2009	575.82
1036	WSIPC	02/10/2009	10,039.92
36	Computer Check(s) For a Total of		911,116.33

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	36	Computer	Checks For a Total of	911,116.33
Total For	36	Manual, Wire Tran, ACH & Computer Checks		911,116.33
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	911,116.33

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
20	Capital Projects	163.41	0.00	910,952.92	911,116.33

REPORT OF AUDITING COMMITTEE

Capital Fund

TO: BOARD OF DIRECTORS
Edmonds School District No. 15
Lynnwood, WA

Date	Warrant #	Description	Amount
2/10/2009	1001-1036	ACCOUNTS PAYABLE WARRANTS	$911,116.33
		TOTAL	**$ 911,116.33**

THIS IS TO CERTIFY, that the undersigned Auditing Committee of Edmonds School District No. 15 and the Board of Directors thereof, have examined and approved the accounts and claims against said District, as listed on the attached Audit Roll which shows each claim and the number of the warrant with which it is paid; that the warrant numbers run from 1001-1036 inclusive; that said warrants are dated 2/10/09 and that the aggregate sum audited by this committee on said roll is $911,116.33.

_____

_____

_____

_____

_____

Auditing Committee

_____

Secretary, Board of Directors

Brier Elementary 6th Gr Field Trip to Camp Killoqua
Board Agenda

Date:	02/24/2009		
Originator:	Madeline Herzog		
Submitted For:	Madeline Herzog		
Department:	Asst Supt Kahan/Venable	**Volunteer Info Sent?:**	
Funding Source:	Scholarships , Private		
Agenda Category:	Consent	**Agenda Sub-category:**	Field Trips
Liability/Risk Sent?:			

Information

School, Destination, Date of Trip

Brier Elementary
Camp Killoqua for Outdoor School
Sept. 21-23, 2009

Number of Students and Chaperones

Number of Students: 65
Number of Chaperones: Minimum of 15

Grade Level, Cost per Student

Grade Level: 6th Graders
Cost per Student: Depends of the level of fundraising. Camp has ranged from $80-$130 depending on the amount raised prior to camp.
Funding Source: Fundraising, parent paid tuition
Various fundraising is being done. The PTA has created a budget for scholarships for this year (amount uncertain). No child will be unable to attend due to funding.

Curriculum & Learning Activities

Students will have lessons on eco-systems and environmental studies. We will also address lessons on respect, responsibility, kindness and cooperation.

Students will also have basic science lessons on conservation, forests, and wetlands. Students will also have specific team building lessons, which will better their perspective on respect for others, and help them to be responsible students.

Transportation and Overnight Accomodations

Transportation: School Bus
Overnight Accomodations: On-site cabins, which are separated by gender

Certificated Chaperone drivers?

N/A - district bus driver

Current First Aid Card/CPR?

All 6th grade teachers are being trained during the week of Feb. 9, 2009

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Bus Serv -Risk Mgmt - Clint Goodison	Clinton Goodison	02/09/2009 01:29 PM	APRV
2	Superintendent's Office	Jo Ann Kerns	02/09/2009 04:23 PM	APRV

Form Started By: Madeline Herzog Started On: 02/06/2009 02:25 PM

Final Approval Date: 02/09/2009

Washington Technology Student Association State Conference Board Agenda

Date:	02/24/2009		
Originator:	Linda Shipp		
Submitted For:	Linda Shipp		
Department:	Asst. Superintendent Ken Limon	**Volunteer Info Sent?:**	
Funding Source:	Private		
Agenda Category:	Consent		
Liability/Risk Sent?:			

Information

School, Destination, Date of Trip

Brier Terrace Middle School students to Washington Technology Student Association State Conference, Everett, March 12-14, 2009.

Number of Students and Chaperones

16 students, 4 chaperones

Grade Level, Cost per Student

7th & 8th grades. Each student will be paying $190, which includes all meals, lodging, entertainment, and conference registration.

Curriculum & Learning Activities

This conference has been held for over 20 years and is supported nationally by the International Technology Education Assn. The purpose is to develop leadership skills, share new ideas, participate in many competitions relating to units taught in class, and to build lasting relationships with other students in the state. The conference provides an opportunity for students to participate and compete at the state level.

Transportation and Overnight Accomodations

Transportation will be by ESD bus. Overnight accommodations are reserved by the WTSA for all state participants at the Holiday Inn Hotel in Everett, WA.

Certificated Chaperone drivers?

Teachers are chaperones.

Current First Aid Card/CPR?

Yes, teachers have current First Aid cards.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Bus Serv -Risk Mgmt - Clint Goodison	Clinton Goodison	02/18/2009 11:01 AM	APRV
2	Superintendent's Office	Jo Ann Kerns	02/18/2009 12:59 PM	APRV

Form Started By: Linda Shipp

Started On: 02/17/2009 03:30 PM

Final Approval Date: 02/18/2009

Approve Contract with Bank of America for Procurement Card Services
Board Agenda

Date:	02/24/2009
Submitted By:	Sandra Masterman, Business Services (2L)
Department:	Business Services (2L)
Agenda Category:	Consent

Information

Subject
Selection of Bank of America as the district procurement card provider

Recommendation
It is recommended that the Board approve entering into a contract with Bank of America to provide district procurement card services.

Background
Effective October 2009, the Washington State contract with JP Morgan Chase to provide procurement card services will expire. The district reviewed three options for procurement card services. US Bank is providing services through a contract with Western States Contracting Alliance (WSCA) and the State of Washington, Bank of America is providing services through the Washington Public Sector Group, and Bank of Montreal is providing services through an agreement with Washington Association of School Business Officials (WASBO). Based on a review of the three options, it is recommended that the Board approve the contract with Bank of America for procurement card services. This program has a more intuitive interface for end users, provides the features needed by the district as well as a very good rebate program. The attached documents provide the evaluation information that are the basis for the recommendation.

Fiscal Impact

Fiscal Year:	2009
Amount Requested:	
Source of Funds:	
Account Code:	

Fiscal Impact:
The procurement card program does not have a separate fiscal impact for the general fund budget. It is a method of paying for expenditures. By expanding the use of the program, there is opportunity to increase the rebate and return money to the general fund.

Attachments

Link: PCard Recommendation

Link: Evaluation & Rebate Estimate

Link: B of A contract

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Bus Serv - Tech Review - Manny Juzon	Manuel Juzon	02/17/2009 10:33 AM	APRV
2	Bill McKeighen	William McKeighen	02/17/2009 11:07 AM	APRV
3	Asst Supt Miller	Marla Miller	02/17/2009 11:31 AM	APRV
4	Superintendent's Office	Jo Ann Kerns	02/17/2009 12:19 PM	APRV

Form Started By: Sandra Masterman Started On: 02/12/2009 09:09 PM

Final Approval Date: 02/17/2009

February 13, 2009

To: Marla S. Miller
Assistant Superintendent

From: Sandra Masterman
Purchasing Agent

Subject: Procurement Card Provider Contract Recommendation

Background
The district has accessed the State of Washington Office of Procurement contract for procurement card services with JP Morgan Chase. On June 14, 2007 the Washington State Department of General Administration decided that it was in the best interest of the state to participate in the WSCA (Western States Contracting Alliance) PCard contract that was awarded to US Bank in September 2006. The State of Washington extended the contract with JP Morgan Chase through October 31, 2009 to allow time to transition to the new card program.

JP Morgan Chase does not have any government contracts that we can access. We have identified three other vendors that have contracts we can access. US Bank has the contract with the State of Washington, Bank of Montreal (BMO) has a contract with WASBO that Washington school districts can access and Bank of America has a Washington State Public Sector Group contract which public entities can access.

Evaluation
We reviewed these procurement card programs based on our need to meet or exceed the system capabilities and ease of use that we have with of our current JP Morgan Chase system and maintain adequate internal controls. The vendors we reviewed have many similarities. All provide the ability to split code transactions, calculate use tax, generate reports, access historical data on line, allow multilevel user access, and allow multilevel transaction review and approval.

A summary by program is provided below:

BMO
This system is user friendly but has some system weaknesses. The system weaknesses that we have identified are lack of a unique transaction number and turn around time for custom interfaces or revisions to the interface program is up to eight weeks. The representative indicated that enhancements are released on a regular basis. In addition, fleet cards are not available in this program.

US Bank
The system appeared to be complicated and not as intuitive as other systems reviewed. In addition, there were system weaknesses identified. The system weaknesses that we have identified are lack of a unique transaction number, turn around time for custom interfaces or revisions to the interface program (cost was not provided) may not be as timely as past experience, online process for transaction approval is complicated and the process for report generation is complex. The representatives indicated there could be enhancements. The state is accessing a contract from California so system enhancements would need to be requested through the agency that originally bid the service. US Bank performs quarterly changes/upgrades that could be disruptive to general users and could require constant retraining of staff. The vendor can provide all types of cards (fleet, travel, procurement) utilized by the district. The online training is very time consuming and complex.

US Bank pricing is under a State of Washington contract and an annual membership fee is required to access the contract. The contract was awarded in 2007 and set to expire in 2013.

Bank of America

The Bank of America system is user friendly and intuitive. The online training available is very good. No system weaknesses were noted. This process has more robust reporting abilities than other systems reviewed. The vendor can provide all types of cards (fleet, travel, procurement) that the district uses.

In order to receive a rebate, the minimum annual purchases must exceed $1,000,000. Annual district expenditures in 2007 were $900,520. We anticipate increasing card expenditures by using the e-Payables Service feature of the Bank of America card. This feature allows the district to maintain full internal controls, utilize the purchase order system, but use the PCard to make secure electronic payments. The existing AP processes are maintained under this program. All payments made are pre-approved payment amounts. This increases the rebate while still having prior review and approvals of the expenditures.

Rebate

The following rebate table shows our expected rebate based on $1,000,000 of Sales/volume (spend) with payment of all charges on our credit card within 14 days. The table below contains estimated rebates based on $1,000,000 of spend and payment processing within 14 days. Please note that if we elect to wait longer to pay our charges, the rebate will decrease.

Bank	**Total Rebate**
BMO	$ 8,500.00
Bank of America	$ 10,500.00
US Bank*	$ 12,530.00

* Use of the US Bank program requires participation in the Washington State Purchasing Cooperative with an annual fee of $5,000 per year. Edmonds School District already pays the annual fee and participates in the WA State Purchasing Cooperative.

Recommendation

We recommend entering a contract with Bank of America for procurement card services. The card program provides the features that meet the district requirements, the system is user friendly and intuitive, the rebate structure is very good and there are opportunities to expand the program while still maintaining a high level of internal controls.

The following information was provided by Bank of America regarding their clients in the public sector group:

"The following public entities are part of Bank of America's WA State Public Sector Group. Additionally, we are talking to three (3) other school districts, one (1) ESD and one (1) city. We also have several other school districts that maintain a Purchase Card program but have not converted to our Works program.

City of Richland
Everett School District
Kent School District
King County Housing Authority
North Franklin School District
Port of Seattle – Travel (P-Card Implementation)
PUD of Chelan County
PUD of Grant County
Vancouver School District
City of Seattle
Evergreen School District
Spokane School District (Implementation)

Total Spend in 2008 was $26,650,789.61

Rebate totaled $278,610.43"

EVALUATIONS OF PROCUREMENT CARD PROGRAMS
FEBRUARY 2009

Ready-to-Use Commercial Card RFP Evaluation Tool	*WEIGHT*	*US BANK* *0-5*	*US BANK Points*	*BANK OF MONTREAL* *0-5*	*BANK OF MONTREAL Points*	*BANK C AMERIC* *0-5*
Program Features/Capabilities	**20%**		**15**		**10**	
Ability of program to support ESD Goals		4		3		5
Ability of solution to be customized		3		4		3
Online Capabilities		5		3		5
Electronic Payment Options		3		0		5
Customer Service	**20%**		**15**		**15**	
24/7 phone and online support		5		5		5
resources for cardholders & administrator		3		4		5
Ease and simplicity of card resolution/disputes/new cards		5		4		5
Online training resources		2		2		5
Data/Management Information	**20%**		**18**		**17**	
Data capture / accounting / tax		5		5		5
Online reconciliations		5		5		5
ability to retreve data		4		4		4
availability of analysis tools and support		4		3		4
Implementation and Account Management	**20%**		**19**		**13**	
implementation resources		5		3		5
dedicated account management		5		4		5
strategy for implementation		4		3		4
ongoing account resources and support		5		3		5
Financial Benefits	**20%**		**19**		**8**	
Financial Offer		5		2		4
Achievement via aggregate volume for rebate		5		2		4
flexibility in selecting payment cycles		4		1		4
additional program expenses		5		1		4
Total Score	***100%***		***86%***		***63%***	

Bank of America

Washington Public Sector Group

Edmonds School District #15

SCHEDULE OF FEES AND CHARGES
I. GENERAL SCHEDULE OF FEES AND CHARGES

Date: _____

Capitalized terms which are not defined in this Schedule of Fees and Charges have the meaning ascribed in the Treasury Services Terms and Conditions booklet (the "Agreement").

Program Overview:

The **Washington Public Sector Group** is an association of Bank of America's Purchase Card, Travel Card and ePayables public sector clients. The purpose of the **Washington Public Sector Group** is to help state and local government agencies, public schools and municipalities to grow their card programs and earn additional rebate basis points on their individual annual Transaction Volume.

GENERAL PRODUCT FEE SCHEDULE

Payment Method and applicable fee:	Electronic Payment – No Fee
Annual Card Fee (Per Card):	Fee Waived
Late Fee: Assessed if full payment is not received by Payment Due Date. Central Bill Accounts: Minimum $250.00, Maximum $3,500.00 Individual Bill Accounts:	2.5% of the total balance due $29.00 per occurrence
Periodic Finance Charge:	Prime Rate + 1.00%
Cash Advance Fee: Minimum $5.00, no maximum	2.00% of transaction amount
Over limit Fee: Central Bill Accounts: Assessed when Aggregate Charge Limit is exceeded. Individual Bill Accounts: Assessed when any Card Limit is exceeded.	Fee Waived NA
Returned Payment Fee:	$29.00 per occurrence
Copy Fee:	$3.00 per copy
Logo Fee:	Logo Card Fee Waived
Unique Card Design Fee:	Custom Card Not Selected
International Transaction Fee: *	1% of the U.S. Dollar amount

SELECTION OF SETTLEMENT PERIOD

Indicate the Settlement Period or number of days after the statement closing date within which payment is due.	3, 7, 14, 20 or 25 day settlement period

Washington Public Sector Group

Edmonds School District #15

SCHEDULE OF FEES AND CHARGES
I. GENERAL SCHEDULE OF FEES AND CHARGES – Cont.

Date: _____

* If you make a Transaction in currency other than U.S. dollars, Visa or MasterCard will convert the charge or credit into a U.S. dollar amount. The conversion rate on the processing date may differ from the rate on the date of your Transaction. The exchange rate used by Visa will either be (i) a rate selected by Visa from a range of rates available in wholesale currency markets for the applicable central processing date, which rate may differ from the rate Visa receives, or (ii) the government-mandated rate in effect for the central processing date. MasterCard will use an exchange rate of either (i) a wholesale market rate or (ii) a government-mandated rate. Visa and MasterCard will no longer add 1% to the U.S. dollar amount. We add a 1% fee to the U.S. dollar amount of any Transaction that is made in foreign currency (the "International Transaction Fee"). The International Transaction Fee will be shown in the Activity section on your billing statement and aggregated in the Other Fees category on the Summary section of your statement.

Bank of America

Washington Public Sector Group

Edmonds School District #15

II. ELECTRONIC PRODUCTS SCHEDULE OF FEES AND CHARGES

Date: _____

ELECTRONIC PRODUCT FEE SCHEDULE

Internet Application Options:	
Works Solution	Fee Waived
Visa VIM with Workflow	Fee Waived
Visa Information Management Solution (VIM) Reporting – (for 1099 reporting if needed)	Fee Waived
MasterCard SmartData Online	Fee Waived
MasterCard Enhanced Merchant Reporting (EMR) – (for 1099 reporting if needed)	Fee Waived
Custom Interface: (*With Works Ad Hoc Reporting – Never had client need this)	
Interface warranty period of 1 year	
Development	$150.00 per hour
Maintenance	$150.00 per hour
Standard Electronic File Delivery Options:	
EDI 811	Delivery Fee Waived
Statement Billing File	Delivery Fee Waived
File Express (MasterCard Only)	File Express Not Selected

Washington Public Sector Group

Edmonds School District #15

III. SCHEDULE OF REBATES
(Cycle and Grace Days)

Date: _____

Rebate Definitions:

Capitalized terms, which are not defined in this Schedule III have the meaning ascribed in Section 1 of the Agreement to which this Schedule III is attached.

"Calculation Period" means, initially, the 12 consecutive month period commencing sixty (60) days after Bank of America receives a fully executed original of the Agreement and thereafter, each subsequent 12-month period.

"Cycle Days" means the number of days from the start of the billing period to the statement date.

"Grace Days" means the number of days from the statement date that payment is due.

"Large-Ticket Interchange Transactions" means certain transactions which, based upon the type of merchant and/or transaction dollar amount, are subject to a Visa or MasterCard large ticket interchange program, as determined by and amended by Visa and MasterCard from time to time.

"Rebate Multiplier" means the multiplier corresponding to the Transaction Volume and Cycle and Grace Days as set forth in the Standard Rebate Multiplier Table and the multiplier corresponding to the Average Large Ticket Transaction Size and Cycle and Grace Days set forth in the Large Ticket Interchange Transactions Table below.

"Standard Transactions" means the Transaction Volume not meeting the criteria for Large-Ticket Interchange Transactions.

"Average Large Ticket Transaction Size" means the arithmetic mean of all Large Ticket Interchange Transactions billed during a Calculation Period.

"Total Credit Losses" means, for any Calculation Period, the sum of (i) Bank of America's credit losses on the Card Accounts for the Calculation Period and (ii) Bank of America's credit losses on the Card Accounts for any previous Calculation Period which have not been applied against any rebate payable pursuant to this Rebate Schedule.

"Transaction Volume" means, for any Calculation Period, the total dollar amount of purchase transactions made with the Cards during the Calculation Period, less the total dollar amount of: returned purchases, credit adjustments, Transactions resulting from Unauthorized Use, and disputed charges. Cash advances and Convenience Checks are not included in Transaction Volume.

Washington Public Sector Group

Edmonds School District #15

III. SCHEDULE OF REBATES – cont.
(Cycle and Grace Days)

Date: _____

Rebate Conditions:

The program must meet the following conditions in order to qualify for a rebate:

(i) During the Calculation Period, Client and participating affiliates pay Bank of America the total amount of the new balance shown as due on each billing statement on or before the payment due date;

(ii) Neither Client nor participating affiliates has breached any obligation, covenant, representation or warranty contained in the Agreement;

(iii) For the Calculation Period, and Transaction Volume is at least **$1,000,000 ($1million).**

Rebate Calculation and Payment:

In the event that all of the above Rebate Conditions are met with respect to the Calculation Period, Bank of America shall pay a rebate to Company. The Rebate Multiplier basis points used to calculate the rebate earned on 12 consecutive months of transaction volume Company generate will be based on the aggregate transaction volume of all group members at the end of the Calculation Period. **The rebate calculation period for any 12 month period starts on the first day of January and ends the last day of December the same year.** The basis points aligned to the total aggregate Transaction Volume will be used to calculate a rebate for each **Washington Public Sector Group** member based on their individual program Transaction Volume and Grace Days. The Rebate Multiplier basis points aligned to the aggregate Transaction Volume for Purchase Cards, Travel Cards and/or ePayables Dollar Volume Tier will be used to calculate rebates for individual group members, in accordance with the respective Multiplier Tables for Standard and Large Ticket Interchange Transactions and using the following equation:

(Transaction Volume for Standard Transactions x Rebate Multiplier) + (Transaction Volume for Large Ticket Interchange Transactions x Rebate Multiplier) – Total Credit Losses

Payment of any rebate will be made by ACH credit or other means determined by Bank of America, within ninety (90) days following the end of the Calculation Period. No rebate will be paid to any participating affiliates.

Should one or more of the above rebate conditions not be met, Bank of America will be under no obligation to pay any rebate, although Bank of America may, in its sole discretion, determine to pay a rebate in an amount determined by Bank of America. Bank of America's payment of a rebate in such circumstance will in no way obligate Bank of America to pay a rebate with respect to any subsequent Calculation Period if the rebate conditions have not been met.

Bank of America

Washington Public Sector Group

Edmonds School District #15

III. SCHEDULE OF REBATES – cont.
(Cycle and Grace Days)

Date: _____

STANDARD MULTIPLIER TABLE

And

LARGE TICKET MULTIPLIER TABLE

Purchase Card			Cycle	30	30	30	30	30
Qualified Standard Ticket Transactions (Excludes Large Ticket)			Grace	3	7	14	20	25
	Annual Volume Tiers			Rebate Basis Points				
$1,000,000	to	$1,999,999		91	85	75	67	60
$2,000,000	to	$2,999,999		110	105	95	87	80
$3,000,000	to	$4,999,999		116	110	100	92	85
$5,000,000	to	$9,999,999		118	112	102	94	87
$10,000,000	to	$14,999,999		119	113	103	95	88
$15,000,000	to	$19,999,999		120	114	104	96	89
$20,000,000	to	$49,999,999		121	115	105	97	90
$50,000,000	+			125	120	110	102	95
Qualified Large Ticket Transactions			Cycle	30	30	30	30	30
			Grace	3	7	14	20	25
	Annual Volume Tiers			Rebate Basis Points				
$0	+			50	45	35	32	25

- **(1 BPS = .01% or 60 BPS = .60% or .006)**

Bank of America

Washington Public Sector Group

Edmonds School District #15

IV. ACKNOWLEDGEMENT

Date: _____

By signature of an authorized representative(s), you agree to the terms and conditions of this Schedule of Fees and Charges presented herein. This form must be signed in ink by an authorized representative(s) and submitted with the original signature to your Bank of America representative.

(Client Name)

_____
[CLIENT NAME]

By: _____
(Signature)

Name: _____
(Print or Type)

Title: _____
(Print or Type)

Date: _____
(Print or Type)

By: _____
(Signature)

Name: _____
(Print or Type)

Title: _____
(Print or Type)

Date: _____
(Print or Type)

FIA Card Services, N.A., a company of Bank of America

By: _____
(Signature)

Name: _____
(Print or Type)

Title: _____
(Print or Type)

Date: _____
(Print or Type)

By: _____
(Signature)

Name: _____
(Print or Type)

Title: _____
(Print or Type)

Date: _____
(Print or Type)

MEMORANDUM OF UNDERSTANDING REGARDING SICK LEAVE and VACATION CONVERSION MEDICAL REIMBURSEMENT PLAN (VEBA)

Board Agenda

Date:	02/24/2009
Submitted By:	Sharon Joos, Human Resources
Submitted For:	Deborah Carter
Department:	Human Resources
Agenda Category:	Consent

Information

Subject

MEMORANDUM OF UNDERSTANDING REGARDING SICK LEAVE and VACATION CONVERSION MEDICAL REIMBURSEMENT PLAN (VEBA)
Edmonds Principals' Association

Recommendation

It is recommended that the Board approve the Memorandum of Understanding regarding sick leave and vacation conversion medical reimbursement plan (VEBA) for the Edmonds Principals' Association.

Background

Each year the Edmonds Principals' Association conducts a vote about whether they wish to participate as a group in a Sick Leave and Vacation Conversion Medical Reimbursement Plan (VEBA). This year, they voted to participate in the annual sick leave contribution, as well as the vacation leave contribution.

Your approval of this Memorandum of Understanding will authorize participation in the VEBA Plan for the Edmonds Principals' Association after February 11, 2009 and prior to June 30, 2009.

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Sharon Joos Started On: 02/12/2009 09:36 AM
Final Approval Date: 02/18/2009

Contract for Services with Stevens Hospital
Board Agenda

Date:	02/24/2009
Submitted By:	Diane Grossenbacher, Career & Technical Education
Submitted For:	Mark Madison
Department:	Career & Technical Education
Agenda Category:	Consent

Information

Subject

Contract for services with Stevens Hospital for the district's Health Care Professions class. This contract is for Stevens Hospital to provide Program Staff for the district's Health Care Professions class.

Recommendation

It is recommended that Edmonds School District contract with Stevens Hospital. This contract is for Stevens Hospital to provide a director, instructor, and assistant for the Health Care Professions program at Edmonds Woodway High School for the 2008-2009 school year.

Background

In order to offer the Health Care Professions class at Edmonds Woodway High School, professional staffing from Stevens Hospital is necessary. This has been done in previous years, providing students with state-of-the-art, industry standard skills to work toward a profession in Health Care.

Fiscal Impact

Fiscal Year: 2008-2009
Amount Requested: $45,826.62
Source of Funds: CTE funding
Account Code: 3100-27-7010-000-2468

Fiscal Impact:

Director Compensation: $3,411.32
Teacher Compensation and Benefits: $37,386.54 plus and additional $1637.80 for new teacher prep (this year only)
Assistant Compensation and Benefits: $3,089.12

An additional $220 is added to the contract to cover a 1% salary increase for all staff beginning Jan. 1, 2009.

TOTAL: $45,826.62

Attachments

Link: Contract for Services

Link: Contract for Services Addendum

Link: Cert of Insurance

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Bus Serv - Tech Review - Manny Juzon	Manuel Juzon	02/09/2009 10:56 AM	APRV
2	Asst Supt Miller	Marla Miller	02/13/2009 11:44 AM	APRV
3	Asst Supt Miller	Marla Miller	02/13/2009 11:45 AM	APRV
4	Career and Technical Education (Originator)	Diane Grossenbacher	02/14/2009 11:11 AM	APRV
5	Asst Supt Limon	Linda Shipp	02/17/2009 03:25 PM	APRV
6	Superintendent's Office	Jo Ann Kerns	02/18/2009 08:28 AM	APRV

Form Started By: Diane Grossenbacher Started On: 02/03/2009 10:45 AM

Final Approval Date: 02/18/2009

B-140
7/96

☑ General Fund ☐ Capital Projects ☐ ASB

EDMONDS SCHOOL DISTRICT
CONTRACT FOR SERVICES

DISTRICT 15

P.O. # _____

P.O. Date _____

The undersigned individual or company agrees to furnish to Edmonds School District, the following services: Vendor # _____

Stevens Hospital will provide a director, instructor and assistant for the Health Care Professions program at Edmonds Woodway High School for the 2008-09 school year. For contract details, see addendum.

Contract Beginning Date 8/25/08 Ending Date 6/16/09 Payment is to be made at the following rate _____ with a fixed total of $ 45,826.62.

Instructions on reverse side for Edmonds School District staff use only.

Account Code	Amount
3100 - 27 - 7010 - 000 - 2468 -	$ 45,826.62
- - - - -	$
- - - - -	$

Stevens Hospital
Vendor Name --Same as reported to IRS (please type)

Attention: Steve Losleben

21601 76th Ave. W.
Street address or P.O. Box

Edmonds WA 98021
City, State, Zip

(425) 640-4000
Telephone No. (Day)

91-075-9356
Social Security Number or Corporate Tax ID.

312-003-974
Unified Business Identification Number

Are you a corporation? ☐ Yes ☒ No

Do you pay L & I insurance on this business activity? ☒ Yes ☐ No
If "No," estimate the number of hours: _____

You must report actual hours worked under this Personal Services Contract on each billing statement.

Fingerprinting required? ☑ Yes ☐ No
Fingerprinting completed? ☑ Yes ☐ No

Signature of Person Initiating Request — Date 9/30/08

ESC/CTE
School/Department

Signature of Manager of Chargeable Budget — Date 10/20/08

Signature of Manager of Chargeable Budget — Date

Business Services — Date

Signature of Student (ASB) — Date

ACCEPTANCE OF CONTRACT

NOTICE TO VENDOR: Vendor agrees by signature of contract that services are not to begin until approved purchase order has been issued District must be in receipt of individual's Unified Business Identification number in order to issue a purchase order.

As part of this agreement between Edmonds School District and the contractor, it is agreed that **payment for services satisfactorily rendered, shall be mailed to the vendor or made available to the vendor within sixty days of receipt of properly completed invoice. All invoices must reference the purchase order number and include actual hours worked for the period covered by the invoice and mailed to:**

EDMONDS SCHOOL DISTRICT NO. 15
ACCOUNTS PAYABLE
20420 68TH AVENUE WEST
LYNNWOOD, WASHINGTON 98036-7400
PHONE 425-431-7061 FAX 425-431-7330

X _____ Signature of Vendor

X Oct 6, 2008 Date Signed by Vendor

White: Contract file Canary: Purchasing Pink: Contracted Party Goldenrod: Initiator

EDMONDS SCHOOL DISTRICT NO. 15

Career and Technical Education

CONTRACT FOR SERVICE ADDENDUM

Stevens Hospital will furnish the Edmonds School District with a Program Director, instructor and assistant for the Health Care Professions Program as outlined below.

HEALTH CARE PROFESSIONS
AVAILABLE HOURS FOR PROGRAM STAFF

PROGRAM DIRECTOR TIME: **70 hours**
INSTRUCTOR CLASSROOM TIME: **2 hours a day for 180 days**
INSTRUCTOR PREPARATION TIME: **2 hours a day for 180 days**
ADVISORY MEETINGS, DISTRICT/BUILDING MEETINGS, CURRICULUM MAPPING: 20 hours available

Director Compensation: 70 hours x $45.27 = **$3,168.90**. **7.65% FICA= $242.42**. Total cost for Director compensation = **$3,411.32**

Teacher Compensation: Classroom and Prep time 4hr/day x 180 days x $39.37 = **$28,346.40** Additional 20 Hours available at a reduced curriculum rate of $24.47 = **$489.40**. Salary total if all hours are claimed = **$28,835.80.** 30% Benefit package = **$8,350.74.** Total cost for teacher compensation and benefits = **$37,486.54. This year only, 26 hours of new teacher preparation at per diem rate will be paid.** 26 hours x $39.37 = **$1,330.71** plus 30% benefits for a total of an additional **$1,637.80.**

Assistant Compensation: 80 hours at $35.87 = **$2,869.60. 7.65% FICA = $219.52.** Total cost for assistant compensation and benefits = **$3,089.12**

An additional **$220** is added to the contract to cover a 1% salary increase for all staff beginning Jan 1, 2009.

The total contract value between Stevens Hospital and Edmonds School District equals $45,826.62. Hours for this program are limited to 70 hours for the director, 720 hours for class and preparation time and 20 hours at curriculum rate for the teacher, as well as new teacher preparation of 26 hours at per diem rate, and 80 hours for the assistant to be worked second semester. Additional hours will not be compensated.

Stevens Hospital must provide Edmonds School District with a Certificate of Insurance and an additional insured endorsement naming the District as a non-contributing additional insured status.

Stevens Hospital Signature — Date: 2-5-2009

VP Human Resources

Edmonds School District Signature — Date: 2-5-2009

CTE Director — Date: 2-5-2009

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/14/08

PRODUCER 1-425-454-3386
Arthur J. Gallagher Risk Management Services, Inc.
P.O. Box 367
Bellevue, WA 98009-0367

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
Public Hospital District #2 of Snohomish Co.
dba Stevens Hospital
21601 - 76th Avenue West
Edmonds, WA 98026-7507

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: LEXINGTON INS CO	19437
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A		GENERAL LIABILITY	6791234	09/15/08	09/15/09	EACH OCCURRENCE	$1,000,000
		X COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
		X CLAIMS MADE ☐ OCCUR				MED EXP (Any one person)	$5,000
		X 07/01/01 Retro Date				PERSONAL & ADV INJURY	$1,000,000
		X $100,000 Retention				GENERAL AGGREGATE	$3,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	$1,000,000
		X POLICY ☐ PRO-JECT ☐ LOC					
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	$
		ANY AUTO				BODILY INJURY (Per person)	$
		ALL OWNED AUTOS				BODILY INJURY (Per accident)	$
		SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	$
		HIRED AUTOS					
		NON-OWNED AUTOS					
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	$
		OCCUR ☐ CLAIMS MADE				AGGREGATE	$
		DEDUCTIBLE					$
		RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS ☐ OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
A		OTHER Healthcare Prof Liab Liability	6791234	09/15/08	09/15/09	Aggregate Limit Ea Medical Incident Claims Made	3,000,000 1,000,000 SharedLimits

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
RE: Program Director, Instructor and Assistant for Health Care Professions Program.

CERTIFICATE HOLDER

Edmonds School District No. 15
Attn: Sherry Kennedy
20420 68th Avenue W.
Lynnwood, WA 98036
USA

CANCELLATION *10 day notice for non-payment of premium

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30* DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE Marilee Combs

ACORD 25 (2001/08) jlalbel 10083794

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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ENDORSEMENT NO. 16

This endorsement, effective 12:01 AM: September 15, 2008

Forms a part of policy no.: 6791234

Issued to: PUBLIC HOSPITAL DISTRICT NO. 2 OF SNOHOMISH COUNTY
WA D.B.A.: STEVENS HOSPITAL

By: LEXINGTON INSURANCE COMPANY

ADDITIONAL INSUREDS ENDORSEMENT - PRIMARY AND NON-CONTRIBUTORY & WAIVER OF SUBROGATION

It is agreed that the HEALTHCARE GENERAL LIABILITY COVERAGE PART is amended by adding the following as Additional Insured but only with respect to any **claim** or **suit** arising out of the conduct of **your** business.

Where required by written contract.

SCANNED
11/11/08 JS

RECEIVED
NOV 11 2008
Arthur J. Gallagher
Risk Management Services, Inc.

Subject to the foregoing, it is also agreed that the insurance afforded by this policy for the benefit of the Additional Insured shall be primary insurance and any insurance maintained by the Additional Insured shall be non-contributory.

In the event of payment under the HEALTHCARE GENERAL LIABILITY COVERAGE PART of this policy, we waive our right of subrogation against any person or organization listed above where the insured has waived liability of such person or organization as part of a written contractual agreement between the insured and such person or organization entered into prior to the **occurrence** or offense.

All other terms, conditions and exclusions of the policy remain unchanged.

Authorized Representative
or countersignature (where required by law)

Award Recommendation for Digital Projectors
Board Agenda

Date: 02/24/2009
Submitted By: Sandra Masterman, Business Services (2L)
Department: Business Services (2L)
Agenda Category: Consent

Information

Subject
Award Recommendation 08-17CP for Digital Projectors

Recommendation
It is recommended that the School Board award the purchase of Epson Digital Projectors to Microcomputer Systems based on the ESD 112 Digital Edge bid.

Background
As part of the 2008 Technology Levy, the District will replace projectors in all teaching spaces in the district, as they fail. This will save school/program general funds that would be used to repair projectors or purchase replacement projector lamps. These projectors were primarily purchased using 2004 Technology Levy funds and are used on a daily basis.

Based on an evaluation (see attachment) it is recommended that we purchase Epson digital projectors based on the Total Cost of Ownership.

Fiscal Impact

Fiscal Year: 2008-09
Amount Requested: 200,000
Source of Funds: 2008 Tech Levy
Account Code: Project 6406

Fiscal Impact:
This amount is within the projected revenue expected from the 2008 Technology/Capital Levy for 2008-09

Fiscal Year: 2009-10
Amount Requested: 150,000
Source of Funds: 2008 Tech Levy
Account Code: Project 6406

Fiscal Impact:
This amount is within the projected revenue expected from the 2008 Technology/Capital Levy for 2009-10.

Fiscal Year: 2010-11

Amount Requested: 150,000

Source of Funds: 2008 Tech Levy

Account Code: Project 6406

Fiscal Impact:

This amount is within the projected revenue expected from the 2008 Technology/Capital Levy for 2010-11.

Fiscal Year: 2011-12

Amount Requested: 50,000

Source of Funds: 2008 Tech Levy

Account Code: Project 6406

Fiscal Impact:

This amount is within the projected revenue expected from the 2008 Technology/Capital Levy for 2011-12.

Fiscal Year: 2012-13

Amount Requested: 50,000

Source of Funds: 2008 Tech Levy

Account Code: Project 6406

Fiscal Impact:

This amount is within the projected revenue expected from the 2008 Technology/Capital Levy for 2012-13.

Attachments

Link: 2008 Digital Edge Pricing

Link: Projector Evaluation

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Technology	Cynthia Nelson	02/13/2009 10:48 AM	APRV
2	Bus Serv - Tech Review - Manny Juzon	Manuel Juzon	02/13/2009 10:57 AM	APRV
3	Asst Supt Miller	Marla Miller	02/13/2009 11:49 AM	APRV
4	Superintendent's Office	Jo Ann Kerns	02/17/2009 08:19 AM	APRV
Form Started By: Sandra Masterman			Started On: 02/12/2009 08:26 PM	
Final Approval Date: 02/17/2009				

BUYING POWER FOR
INTERACTIVE LEARNING TOOLS

2500 NE 65TH Avenue - Vancouver, WA 98661 - Phone 360.750.7500 - Fax 360.696.3099 - Monday-Friday 8:00 - 5:00 Pacific Time

Product and Price List

Price List Last Updated 01/09/2009

On the Internet at digitaledge.esd112.org

Debbie Tschirgi is the Program Director of the DigitalEdge, one of the many programs she oversees at the Education Service District 112 in Vancouver, Washington.

Joe Shorthouse is the ESD 112 Purchasing Manager, and is the Contract Administrator of the DigitalEdge Program.

Educational Service District 112 is happy to bring you the purchasing power of ...

The DigitalEdge

As classrooms, meeting spaces and other learning environments become equipped with digital-age technology, it's important to have access to pricing on technologies that will help to improve learning and presentations. The DigitalEdge utilizes the power of numbers to bring the cost down on technology products and audio-visual equipment, and in these tough financial times, all K-12 schools, colleges and universities, libraries, public and governmental agencies can use a little help in making their dollars stretch a little further. And there are additional benefits to using the DigitalEdge for your purchasing needs than just getting good prices on quality equipment. Some other advantages include:

- **Our vendors are ready to talk!**

  While the prices on this product and price list are for single unit purchases, the DigitalEdge allows (and encourages!) the DigitalEdge vendors to adjust prices competitively when the opportunity arises, such as when your organization is purchasing more than one unit, or when you are evaluating two or more models of similar equipment, and want to make sure you are getting the absolute lowest price!

- **We've done the work for you!**

  The DigitalEdge eliminates the need for purchasers who require high volumes to conduct their own competitive bid. This results in a substantial saving of personnel time, energy and financial resources.

- **We know how this equipment supports instruction!**

  The DigitalEdge is more than just a purchasing program. We are informed about how the equipment on this bid supports instructional strategies that are research-based and proven to increase student achievement! White papers are available on how these technologies support research-based instruction, and our staff is available to provide professional development on integrating the instructional technologies into lessons.

We want to encourage you to continually check the DigitalEdge web site for current price lists (which are updated monthly), specials and promotions, white papers, and other pertinent information regarding this purchasing program. In addition, you'll find other legal documents that might be needed by your organization (such as the public notice, affidavits, the invitation to bid, etc.) that might be needed for auditing purposes. The DigitalEdge web site can be found at:

http://digitaledge.esd112.org

You may be wondering who to contact if you have questions about various aspects of the DigitalEdge program. Here is some information to get you started:

Instructional Leadership:
Debbie Tschirgi
Educational Technology Director
360.750.7505, x269
debbie.tschirgi@esd112.org

Contract Administration:
Joe Shorthouse
Purchasing Manager
360.750.7500, x183
joe.shorthouse@esd112.org

Interlocal Agreements:
Nellie McCullough-Witt
DigitalEdge Assistant
360.750.7505, x388
digitaledge@esd112.org

On behalf of Educational Service District 112, we want to welcome you to the DigitalEdge!

What you need to know about the DigitalEdge

Product and Price List

Contract Number: ESD112-DE-08

- This document provides a current list of technology solutions that are available through the DigitalEdge Purchasing Program. **This product and price list is updated monthly**, and is available on the DigitalEdge web site at **digitaledge.esd112.org**.
- Products are organized in "sections" in this document. **Please see the Index** on the last page to locate the section that identifies the equipment you are researching.
- The DigitalEdge Contract includes thousands of items. For most manufacturer product lines, discounts are applied at different levels to equipment, supplies and accessories, and warranties. Because of the vast number of products included in this contract, the **DigitalEdge Product and Price List only publishes the prices on the equipment.** Call the vendor for the information and contract pricing on related products, accessories and supplies, and any additional warranties that may be available.
- For manufacturer product lines that include an extensive list of products, only the most popular products are listed in this document. If you are interested in a product that is in a manufacturer's product line and don't see it listed in the manufacturer's list of products in its section, **please call the vendor** for pricing information on that product.
- The prices that are published in this document are for **single unit** purchases. Vendors are allowed to provide even more competitive pricing when the opportunity arises, such as when your organization is purchasing more than one unit, or when you are evaluating two or more models of similar equipment, and want to make sure you are getting the absolute lowest price. Talk to the vendors to get the lowest possible price on the items on this contract.
- Vendors are authorized to sell their products in specific states. When you are reviewing a list of products in a manufacturer's product line, look at the top of that manufacturer's product line, and **you will see the states in which that vendor is authorized to sell** the products in that line.
- If you would like to **request that a specific manufacturer's product line is included** in the DigitalEdge purchasing program, use the form on the following page, or go to the DigitalEdge website at digitaledge.esd112.org and download a request form.
- Vendors on this contract have agreed to provide **on-site demonstrations** on the equipment they are selling. Please feel free to contact them to see the products, evaluate their features, and get your questions answered.
- Each vendor has included a set of their own, **unique ordering instructions**, which can be found in the back of this document. However, there are a few action steps to take that are common to all of the vendors who have been awarded DigitalEdge contracts:

Using the DigitalEdge Contract Number on your Purchase Orders
Make sure you reference the DigitalEdge contract number on all purchase orders. That ensures that you will get contract pricing, and it helps the vendor and the DigitalEdge office track purchases through this program.

Contract Number: ESD112-DE-08

Submitting Your Paperwork
Submit your purchase order to the vendor as per their instructions, which can be found at the back of this document. After sending the vendor your purchase order, make sure you fax a copy of the purchase order **and** the vendor's price quote to the DigitalEdge office at 360.696.3099.

- Washington public schools, colleges and universities, public libraries, and public and governmental agencies should call the DigitalEdge office at 360.750.7505, ext. 388, to request an **Interlocal Agreement.** We will get that started for you right away. Organizations in other states should check their state's governing laws to see if an Interlocal agreement is needed. (Please note: ESD 112 can not enter into an Interlocal Agreement with private schools; however, the DigitalEdge contract is available for private schools to use.)
- There is additional information and documentation available on the **DigitalEdge web site at digitaledge.esd112.org**. Please check there regularly for current price lists (updated monthly), legal documents, and other information.

Request form for a Manufacturer's product line

DigitalEdge
BUYING POWER FOR INTERACTIVE LEARNING TOOLS

Background:
The DigitalEdge office at Educational Service District 112 in Vancouver, Washington strives to include a variety of quality instructional technology and audio-visual solutions on its Product and Price List. Purchasers have the opportunity to provide input regarding additional manufacturer product lines to seek through a competitive bid.

Instructions:
If you do not see your preferred manufacturer's product line in a specific category on the DigitalEdge Product and Price List, please use this form to request that the DigitalEdge office seeks that line through a competitive bid process. Print legibly with a dark pen, sign it at the bottom of the form, and fax this page only to the DigitalEdge office at 360.696.3099.

Name: _____

School or Organization: _____

Address: _____

City, State, Zip: _____

Work Phone: _____

Alternate Phone: _____

E-mail Address: _____

Manufacturer Product Line: **(Ex: Touch and Teach Interactive Whiteboards, where "Touch and Teach" is the name of the manufacturer, and "Interactive Whiteboards" is the name of the product line.)**

_____

Why do you want to see this manufacturer's product line on the DigitalEdge contract? Mark all that apply.

- ☐ Our district has standardized on this manufacturer's product line, and woud like to continue using it in order to maximize our resources for professional development, technical support and replacement parts.
- ☐ This manufacturer's product line meets the specifications for our facility or instructional needs.
- ☐ This manufacturer's product line is research-proven and meets the requirements of No Child Left Behind, so that we can use federal dollars for its purchase.
- ☐ This manufacturer's product line was introduced to our staff at a professional development session, presentation, seminar or other type of gathering, and our decision-makers have determined that it meets our intended outcomes.
- ☐ Other (Please Explain): _____

Signed: _____ **Date:** _____
(signature of person completing this form)

DigitalEdge

BUYING POWER FOR INTERACTIVE LEARNING TOOLS

Each category below provides information about availability of these products in each of the eight states. The bid price of most items includes shipping & handling; sales tax (if applicable) is not included in the bid prices. Please call the vendor to inquire about related products, accessories and supplies, and information on warranties. Vendor information and ordering instructions can be found at the end of this document.

This product and price list is updated monthly, and can be downloaded from the DigitalEdge web site. http://digitaledge.esd112.org.

Document Cameras

AVERMEDIA DOCUMENT CAMERAS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
CP130: 850,000 pixels, 8x zoom	$288.87	Troxell Communications
CP150: 3.2 megapixels, 2x AverZoom	$332.00	Troxell Communications
CP300: 3.2 megapixels, 2x AverZoom, integrates with most interactive whiteboards	$438.00	Troxell Communications
300AFP: 3.2 megapixels, 16x zoom, integrates with most interactive whiteboards	$438.00	Troxell Communications
SPC300: 3.2 megapixels, 48x zoom, intergrates with most interactive whiteboards	$555.00	Troxell Communications
SPC300PM: SPC300 Premium Package	$584.43	Troxell Communications
SPB350: 5 megapixels, 1080P, HD, 4"x5" light box	$1,333.00	Troxell Communications
SPB370: 5 megapixels, 1080p, HD, 8"x10" light box	$1,555.00	Troxell Communications

Additional accessories and related products are available. Please contact your Troxell representative for further product and pricing information.

ELMO DOCUMENT CAMERAS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
TT-02s: 20 fps, 41.6 zoom, built-in SD card slot, LED lighting, 180 degree rotating arm	$513.00	Micro Computer Systems
ESD-CC1	$534.60	Micro Computer Systems
HV-110u: 850k pixels, progressive scan, CCD, XGA resolution, 8x digital zoom, focus-free	$556.20	Micro Computer Systems
MN400	$646.92	Micro Computer Systems
PTC-400C	$675.00	Micro Computer Systems
PTC-100S	$722.52	Micro Computer Systems
PTC-100S: Black	$722.52	Micro Computer Systems
PTC-110 R	$722.52	Micro Computer Systems
PTC-401C IP	$966.60	Micro Computer Systems
EV-2000AF: 1/3", 410k pixels, CCD, 470+ lines horiz, adv. dig. signal processing options.	$1,242.00	Micro Computer Systems
P10S: 850k pixels, progressive scan, CCD, 450 lines, 20 fps, 128x zoom, split scr. live video	$1,398.60	Micro Computer Systems
EV-2500AF PAL	$1,414.80	Micro Computer Systems
EV-4400AF: 4 control modes including wireless, 470+ tv lines, 18x zoom with auto focus/iris	$1,668.60	Micro Computer Systems
P30S: 1.35 megapixel, CMOS, 64x auto zoom, auto focus, 30 fps, built-in 3.5 inch LCD monitor	$1,938.60	Micro Computer Systems
HV-5100XG: 850k pixels, progressive scan, CCD, 20 fps output, auto focus, 36x zoom	$2,046.60	Micro Computer Systems
P100: 30 fps, 1.3 megapixels, SXGA, 16:9 compatible, integrated LCD monitor, 64x zoom	$2,484.00	Micro Computer Systems
P100N: 30 fps, 1.3 megapixels, SXGA, 16:9 compatible, integrated LCD monitor, 64x zoom	$3,234.60	Micro Computer Systems
HV-8000XS: SXGA, 10x optical zoom, electronic magnification, LAN, built-in baselight for film	$3,558.60	Micro Computer Systems
Integrated projector and document camera: IP-60E, 3500 lumens, 4.13 million pixels CCD camera, XGA	$5,346.00	Micro Computer Systems
HV-C1000XG: 1/3" progressive scan, CCD, XGA, auto and manual focus and iris	$5,394.60	Micro Computer Systems
Integrated projector and document camera: MP-700E, 4300 lumens, 2 million pixels CCD camera, XGA	$7,128.00	Micro Computer Systems

Additional accessories, related products and warraties are available. Please contact your MicrComputer representative for further product and pricing information.

EPSON DOCUMENT CAMERAS (AK HI ID MT WA WY)	PRICE or DISCOUNT	VENDOR
DC-10S: document camera	$383.00	Micro Computer Systems
ELPDC05: high resolution document camera	$1,844.00	Micro Computer Systems

Additional accessories, related products and warraties are available. Please contact your MicrComputer representative for further product and pricing information.

KEN-A-VISION DOCUMENT CAMERAS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
7890U: USB 2.0	$259.99	Troxell Communications
7200UM: USB 2.0, high resolution (PC)	$623.32	Troxell Communications
MVP-100: multi-video product camera, USB 2.0, with RJ-45	$1,195.97	Troxell Communications

Additional models, accessories, and related products are available. Please contact your Troxell representative for further product and pricing information.

LUMENS DOCUMENT CAMERAS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
DC133: XGA, portable, gooseneck	$376.00	Troxell Communications
DC155: XGA, digital	$485.00	Troxell Communications
DC162: SXGA	$528.00	Troxell Communications
DC260: SXGA, portable, with HDMI, integrates with most interactive whiteboards	$635.00	Troxell Communications
PS400: XGA, desktop, 12x optical zoom	$964.00	Troxell Communications
PS600: XGA, desktop, 12x optical zoom	$1,454.00	Troxell Communications

Additional accessories, and related products are available. Please contact your Troxell representative for further product and pricing information.

SAMSUNG DOCUMENT CAMERAS (AK ID OR WA)	PRICE or DISCOUNT	VENDOR
V5300: SVP-5300 Analog video presenter, 32x, auto focus	$576.00	Saxton Bradley
V85P00: SDP-850 Digital presenter, 42x, auto focus	$720.00	Saxton Bradley
V85P01: SDP-850DX Digital presenter, 42x, auto focus, includes software	$864.00	Saxton Bradley
V80S00: UF-80ST, Digital presenter, XGA, 42x, auto focus, software, annotation	$1,400.00	Saxton Bradley
V80000: UF-80DX Digital presenter, XGA, 42x, auto focus, software, annotation, image store/recall	$1,745.00	Saxton Bradley
V95S00: SDP-950ST, Digital presenter, XGA, 4"x5" backlight, software, annotation	$1,830.00	Saxton Bradley
V95D00: SDP-950DXA, Digital presenter, XGA, 4"x5" backlight, software, annotation, image store/recall	$2,080.00	Saxton Bradley
V90000: SDP-900DXA, Digital presenter, XGA, same as 950DXA, plus full size backlight	$2,175.00	Saxton Bradley
V13F01: UF-130DX, Presentation station, 720P HD/SXGA/XGA with Windows CE/OS/ENet	$2,315.00	Saxton Bradley
V60P01: SDP-6500DXA, Digital presenter, SXGA, all Samsung features, VGA pass-through	$3,200.00	Saxton Bradley

Additional accessories, related products, and warranties are available. Please contact your Saxton Bradley representative for further product and pricing information.

SMART DOCUMENT CAMERAS (WA)	PRICE or DISCOUNT	VENDOR
SCD-280: Integrates w/ Smart Notebook software, annotate over live images	$798.75	Micro Computer Systems

Additional accessories, related products, and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

SMART DOCUMENT CAMERAS (ID OR)	PRICE or DISCOUNT	VENDOR
SCD-280: Integrates w/ Smart Notebook software, annotate over live images	$807.00	Saxton Bradley

Additional accessories, related products, and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

TOSHIBA DOCUMENT CAMERAS (AK ID OR WA)	PRICE or DISCOUNT	VENDOR
TLP-C001: Detachable document camera, XGA	$457.00	Saxton Bradley

Additional accessories, related products, and warranties are available. Please contact your Saxton Bradley representative for further product and pricing information.

LCD Projectors

BOXLIGHT LCD PROJECTORS (AK ID OR WA)	PRICE or DISCOUNT	VENDOR
CP718e: XGA, 2200 lumens, HDTV compatible	$780.00	Saxton Bradley
CP745es: XGA, 2600 lumens, short throw	$957.00	Saxton Bradley
CP755ew: XGA, 3000 lumens, ultra-short throw lens	$1,377.00	Saxton Bradley
ProjectoWrite: XGA, 3000 lumens, with integrated whiteboard	$1,617.00	Saxton Bradley
MP65e: XGA, 4500 lumens, network capability	$2,397.00	Saxton Bradley

Additional accessories, related products and warranties are available. Please contact your Saxton Bradley representative for further product and pricing information.

EPSON LCD PROJECTORS (AK HI ID MT WA WY)	PRICE or DISCOUNT	VENDOR
PowerLite S6: SVGA, 2200 lumens, USB plug and play	$487.00	Micro Computer Systems
PowerLite 78: XGA, 2200 lumens, UBS plug and play	$581.00	Micro Computer Systems
PowerLite 83+: XGA, 2200 lumens, 10W speaker, CC, built-in LAN	$604.00	Micro Computer Systems
PowerLite W6: WXGA, 2000 lumens, HDMI	$708.00	Micro Computer Systems
PowerLite 822+: XGA, 2600 lumens, 10W speaker, CC, built-in LAN	$709.00	Micro Computer Systems
PowerLite 1700c: XGA, 2200 lumens	$812.00	Micro Computer Systems
PowerLite 1705c: XGA, 2200 lumens, wireless	$879.00	Micro Computer Systems
PowerLite 1715c: XGA, 2700 lumens, wireless	$879.00	Micro Computer Systems
MovieMate 72 Projector/DVD/Music Player combo: 1200 lumens, 720p, 5W x 4 spkrs	$995.00	Micro Computer Systems

PowerLite 1720: XGA, 3000 lumens	$1,042.00	Micro Computer Systems
PowerLite 400w: WXGA, 1800 lumens, extreme short throw, 10W spkrs, built-in LAN	$1,055.00	Micro Computer Systems
PowerLite Home Cinema 720 Projector: 1600 lumens, 720p	$1,083.00	Micro Computer Systems
PowerLite 1710c: XGA, 2700 lumens	$1,179.00	Micro Computer Systems
PowerLite 1725: XGA, 3000 lumens	$1,186.00	Micro Computer Systems
PowerLite 1730w: WXGA, 3000 lumens, wireless	$1,234.00	Micro Computer Systems
PowerLite 1810p: XGA, 3500 lumens	$1,357.00	Micro Computer Systems
PowerLite 1735w: WXGA, 3000 lumens, wireless	$1,378.00	Micro Computer Systems
PowerLite 6110i: XGA, 3500 lumens, CC	$1,535.00	Micro Computer Systems
PowerLite 1825: XGA, 3500 lumens, wireless, Vista compliant	$1,628.00	Micro Computer Systems
PowerLite Home Cinema 1080: 1200 lumens, HD	$2,075.00	Micro Computer Systems
PowerLite Pro G5150NL: XGA, 4000 lumens, HDMI, lens shift, CC, LAN, (lens not incl.)	$2,125.00	Micro Computer Systems
PowerLite Pro G5200WNL: WXGA, 4200 lumens, HDMI, lens shift, CC, LAN, (lens not incl.)	$2,376.00	Micro Computer Systems
PowerLite Pro G5350NL: XGA, 5000 lumens, HDMI, lens shift, CC, LAN, (lens not incl.)	$2,999.00	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

HITACHI LCD PROJECTORS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
CPX201: XGA, 2200 lumens, 2000 hour filter, closed caption	$617.00	Troxell Communications
CPX253: XGA, 2000 lumens	$629.00	Troxell Communications
CPX206: XGA, 2200 lumens, 7W speakers, built-in LAN, closed caption	$639.00	Troxell Communications
CPX301: XGA, 2600 lumens, 2000 hour filter, closed caption	$649.00	Troxell Communications
CPX5: XGA, 2500 lumens, PC-less	$652.00	Troxell Communications
CPX205NC: XGA, 2200 lumens, closed caption	$717.67	Troxell Communications
WXGA: CPX3, 2000 lumens, 4.1WXGA	$764.73	Troxell Communications
CPX306: XGA, 2600 lumens, built-in LAN, closed caption	$779.00	Troxell Communications
CPX401: XGA, 3000 lumens, 2000 hour filter, closed caption	$799.00	Troxell Communications
CPX305: XGA, 2600 lumens, 7W speakers, closed caption	$817.67	Troxell Communications
CPX2: XGA, 2000 lumens, wireless, PC-less, built-in LAN	$847.00	Troxell Communications
HDPJ85: XGA, 1200 lumens	$1,000.03	Troxell Communications
CPX308: XGA, 2600 lumens, 7W speakers, closed caption	$1,052.00	Troxell Communications
CPX417: XGA, 3000 lumens, 7W speakers, closed caption	$1,117.68	Troxell Communications
CPX450: XGA, 3500 lumens, 2000 hour filter, closed caption	$1,169.00	Troxell Communications
CP-WX410: WXGA, 3000 lumens, whiteboard/blackboard mode, 10 watt audio	$1,369.00	Troxell Communications
CPA100: XGA, 2500 lumens, ultra short throw lens	$1,523.00	Troxell Communications
CPX505: XGA, 3500 lumens, 1000:1 contrast ratio	$1,679.00	Troxell Communications
CPX600: XGA, 4000 lumens, built-in LAN, lens shift	$1,758.00	Troxell Communications
CPX615: XGA, 4000 lumens, built-in LAN	$2,229.00	Troxell Communications
CP-WX625: WXGA, 4000 lumens, 2000 hybrid filter, closed caption	$2,699.00	Troxell Communications
CPX807: XGA, 5000 lumens, built-in LAN	$3,294.00	Troxell Communications
SXGA: CPXS1350, 3500 lumens	$3,999.00	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

INFOCUS LCD PROJECTORS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
IN42+: XGA, 4000 lumens	$2,155.74	Micro Computer Systems
IN42: XGA, 3500 lumens	$2,156.88	Micro Computer Systems
C445+: XGA, 4000 lumens	$2,305.08	Micro Computer Systems
C445: XGA, 3500 lumens	$2,307.36	Micro Computer Systems
IN5102: XGA, 4000 lumens	$2,484.06	Micro Computer Systems
LP850: XGA, 4500 lumens	$2,873.94	Micro Computer Systems
IN5104: WXGA, 4000 lumens	$3,193.14	Micro Computer Systems
IN5106: XGA, 5000 lumens	$3,548.82	Micro Computer Systems
LP860: SXGA+, 3500 lumens	$3,593.28	Micro Computer Systems
C460: SXGA+, 3500 lumens	$3,844.08	Micro Computer Systems
IN5108: SXGA, 4000 lumens	$4,228.26	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

NEC LCD PROJECTORS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
VT491: SVGA, 2000 lumens	$512.90	CDWG
VT595: XGA, 2000 lumens, 5W speaker	$596.53	CDWG

VT695: XGA, 2500 lumens, 5W speaker	$674.58	CDWG
VT800: XGA, 2700 lumens, built-in LAN	$696.88	CDWG
NP400: XGA, 2600 lumens, built-in LAN, closed caption	$713.60	CDWG
VT700: XGA, 3000 lumens, 5W speaker	$741.48	CDWG
NP500W: WXGA, 3000 lumens, built-in LAN, closed caption	$858.55	CDWG
NP500: XGA, 3000 lumens, built-in LAN, closed caption	$925.45	CDWG
NP901W: WXGA, 2000 lumens, built-in LAN, wireless	$1,113.88	CDWG
NP600: XGA, 3500 lumens, built-in LAN, closed caption	$1,333.27	CDWG
NP905: XGA, 3000 lumens, built-in LAN, wireless	$1,671.39	CDWG
NP1150: XGA, 3700 lumens	$1,839.75	CDWG
NP2150: XGA, 4200 lumens	$1,951.25	CDWG
NP3151W: WXGA, 4000 lumens	$2,564.50	CDWG
NP3150: XGA, 5000 lumens	$3,512.25	CDWG

Additional accessories, related products and warranties are available. Please contact your CDWG representative for further product and pricing information.

SANYO LCD PROJECTORS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
PDG-DSU21N: Ultramobile, SVGA, 2300 lumens, mid-range lens	$497.14	Micro Computer Systems
PLC-XW55A: Ultramobile, XGA, 2000 lumens, PIN code lock, blackboard mode	$567.10	Micro Computer Systems
PLC-XW56: Ultramobile, XGA, 2000 lumens, PIN code lock, blackboard mode	$651.90	Micro Computer Systems
PLC-XU75: Ultramobile, XGA, 2500 lumens, PIN code lock, blackboard mode	$694.30	Micro Computer Systems
PLC-XU78: Ultramobile, XGA, 3000 lumens, PIN code lock, blackboard mode	$773.80	Micro Computer Systems
PLC-XC50: Ultramobile, XGA, 2600 lumens, 7W speaker, CC, security bar	$842.70	Micro Computer Systems
PLC-WXU10N: Ultramobile WXGA, 2000 lumens, carry case	$895.70	Micro Computer Systems
PLC-XC55: Ultramobile XGA, 3100 lumens, 7W speaker, CC, security bar	$948.70	Micro Computer Systems
PLV-Z60: Video Projector, HD, 1200 lumens, vert and horiz lens shift, with standard lens	$1,007.00	Micro Computer Systems
PLC-XU88: Ultramobile, XGA, 3000 lumens, built-in LAN, wless	$1,372.70	Micro Computer Systems
PLC-XU105: Ultramobile XGA, same as PLC-XU115, but with no LAN and no carry case	$1,796.70	Micro Computer Systems
PLV-Z700: Video Projector, HD, 1200 lumens, vert and horiz lens shift, with standard lens	$1,849.70	Micro Computer Systems
PLC-WXU30: Ultramobile WXGA, 3700 lumens, built-in LAN, wless, motion detector, carry case	$1,902.70	Micro Computer Systems
PLC-XU115: Ultramobile XGA, 4500 lumens, built-in LAN, wless, auto keystone, carry case	$2,008.70	Micro Computer Systems
PLC-XL50: Ultramobile, XGA, 2000 lumens, super short throw lens (fills 80” diagonal from 3”)	$2,220.70	Micro Computer Systems
PLC-XT21L: Portable XGA, same as PLC-XT21, but with no lens	$2,326.70	Micro Computer Systems
PLV-Z3000: Video projector, HD, 1200 lumens, vert and horiz lens shift, lens not included	$2,379.70	Micro Computer Systems
PLV-Z2000: Video projector, HD, 1200 lumens	$2,432.70	Micro Computer Systems
PLC-XT21: Portable XGA, 4000 lumens, LAN not inc but avail, Micro lens not included,	$2,644.70	Micro Computer Systems
PLC-XL51: Ultramobile, XGA, 2700 lumens, super short throw fixed lens	$2,750.70	Micro Computer Systems
PLC-XT25L: Portable XGA, same as PLC-XT25, but with no lens	$2,856.70	Micro Computer Systems
PLC-XT25: Portable XGA, 4500 lumens, LAN not inc but avail	$3,174.70	Micro Computer Systems
PLC-XT35L: Portable XGA, same as the PLC-XT35, but with no lens	$3,386.70	Micro Computer Systems
PLC-XT35: Portable XGA, 5000 lumens, LAN not inc but avail, vert and horiz lens shift	$3,704.70	Micro Computer Systems
PLC-ET30L: Portable SXGA+, 4200 lumens, LAN not inc but avail	$4,128.70	Micro Computer Systems
PLV-80L: Video projector, WXGA, 3000 lumens, lens not included	$4,446.70	Micro Computer Systems
PLC-XP100L: Portable XGA, 6500 lumens, vert & horiz dig keystone corr, lens not included	$4,764.70	Micro Computer Systems
PLC-XP200L: Portable XGA, 7000 lumens, vert & horiz lens shift, lens not included	$5,824.70	Micro Computer Systems
PLV-WF10: Video projector, WXGA, 4000 lumens, lens not included	$6,354.70	Micro Computer Systems
PLV-WF20: Video projector, WXGA, 6000 lumens, lens not included	$8,686.70	Micro Computer Systems
PLC-XF70: Large Venue XGA, 9,000 lumens, vert and horiz lens shift, lens not included	$10,594.70	Micro Computer Systems
PLC-EF60A: Large Venue SXGA+, 5800 lumens, vert and horiz lens shift, lens not included	$11,654.70	Micro Computer Systems
PLC-XF46N: Large Venue XGA, 12,000 lumens, vert and horiz lens shift, lens not included	$12,714.70	Micro Computer Systems
PLC-XF47: Large Venue XGA, 15,000 lumens, vert and horiz lens shift, lens not included	$15,894.70	Micro Computer Systems
PLC-UF15: Large Venue UXGA, 15,400 lumens, vert and horiz lens shift, lens not included	$27,554.70	Micro Computer Systems
PLV-HD100: Video projector, HD, 5500 lumens, vert and horiz lens shift, lens not included, "WHILE SUPPLIES LAST"	$31,794.70	Micro Computer Systems
PLV-HD150: Video projector, HD, 7000 lumens, vert and horiz lens shift, lens not included, "WHILE SUPPLIES LAST"	$37,094.70	Micro Computer Systems
PLV-HD2000: Video Projector, HD, 7000 lumens, vert and horiz lens shift, lens not included	$42,394.70	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

DLP Projectors

3M DLP PROJECTORS (CO ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
Mobile Stand: SPC 700 Series DLP projectors used with any whiteboard (interactive or non-interactive)	$1,304.00	Office Depot
SCP712: XGA, 2000 lumens, super close, wall mountable	$1,563.00	Office Depot
SCP712.M7: XGA, SCP712.M7 – SCP712 projector bundled with fixed wall mount with telescoping arm	$1,708.00	Office Depot
SCP712.M1: XGA, SCP712.M1 – SCP712 projector bundled with folding wall mount for easy storage	$1,784.00	Office Depot
SCP715: XGA, 2200 lumens, super close, full integrated connectivity	$1,804.00	Office Depot
SCP717: XGA, 3000 lumens, super close, full integrated connectivity, including DVD-D	$1,861.00	Office Depot
WXGA: SCP740, 2600 lumens, super close, 16:10, full integrated connectivity, incl. DVD-D	$1,884.00	Office Depot
SCP712.M9: XGA, SCP712.M9 – SCP712 projector bundled with fixed wall mount and I/O module	$1,888.00	Office Depot
SCP712.M11: XGA, SCP712.M11 – SCP712 projector bundled with folding wall mount and (2) 20W spkrs	$1,896.00	Office Depot
SCP712.M3: XGA, SCP712.M12 – SCP712 projector bundled with folding wall mount and I/O module	$1,963.00	Office Depot
SCP712.M5: XGA, SCP712.M5 – SCP712 projector bundled w/folding wall mount, (2) 20W speakers, and I/0 module	$2,076.00	Office Depot

Additional accessories, related products and warranties are available. Please contact your Office Depot representative for further product and pricing information.

BOXLIGHT DLP PROJECTORS (AK ID OR WA)	PRICE or DISCOUNT	VENDOR
Phoenix S25: SVGA, 3000 lumens	$567.00	Saxton Bradley
Phoenix X30: XGA, 3500 lumens	$1,260.00	Saxton Bradley
TraveLight2: XGA, 2100 lumens, ultra-portable, 2.5 pounds	$1,260.00	Saxton Bradley
Phoenix X35: XGA, 4000 lumens	$1,764.00	Saxton Bradley
PRO4500dp: XGA, 5000 lumens, dual lamp	$3,780.00	Saxton Bradley

Additional accessories, related products and warranties are available. Please contact your Saxton Bradley representative for further product and pricing information.

INFOCUS DLP PROJECTORS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
IN2102EP: Classroom, SVGA, 2500 lumens	$505.02	Micro Computer Systems
Meeting Room: SVGA: IN2102, 2500 lumens	$522.12	Micro Computer Systems
Portalbe: SVGA: A1100, 2500 lumens	$558.60	Micro Computer Systems
IN2104EP: Classroom, XGA, 2500 lumens	$634.98	Micro Computer Systems
Meeting Room: XGA: IN2104, 2500 lumens	$664.62	Micro Computer Systems
Portable: XGA: A1200, 2500 lumens	$711.36	Micro Computer Systems
IN10: Mobile, XGA, 1800 lumens	$892.62	Micro Computer Systems
Meeting Room: WXGA: IN2106, 2500 lumens	$902.88	Micro Computer Systems
IN37EP: Classroom, XGA, 3000 lumens	$930.24	Micro Computer Systems
IN35WEP: Classroom, WXGA, 2500 lumens	$930.24	Micro Computer Systems
Meeting Room: XGA: IN35, 2500 lumens	$939.36	Micro Computer Systems
IN1100: Mobile, XGA, 2100 lumens	$950.76	Micro Computer Systems
Mobile: XGA: M6, 1800 lumens	$954.18	Micro Computer Systems
Portable: WXGA: A1300, 2500 lumens	$965.58	Micro Computer Systems
Portable: XGA: C250, 2500 lumens	$1,004.34	Micro Computer Systems
Meeting Room: XGA: IN37, 3000 lumens	$1,060.20	Micro Computer Systems
IN1102: Mobile, WXGA, 2200 lumens	$1,087.56	Micro Computer Systems
Portable: XGA: C315, 3000 lumens	$1,134.30	Micro Computer Systems
Meeting Room: XGA: XS1, 2200 lumens	$1,160.52	Micro Computer Systems
Meeting Room: WXGA: IN35W, 2500 lumens	$1,177.62	Micro Computer Systems
Portable: WXGA: C250W, 2500 lumens	$1,260.84	Micro Computer Systems
Meeting Room: XGA: IN3102, 3000 lumens	$1,419.30	Micro Computer Systems
IN3104EP: XGA, 3500 lumens	$1,558.38	Micro Computer Systems
Meeting Room: XGA: IN38, 3500 lumens	$1,615.38	Micro Computer Systems
Meeting Room: XGA: IN3104, 3500 lumens	$1,703.16	Micro Computer Systems
Meeting Room: WXGA: IN3106, 3000 lumens	$1,703.16	Micro Computer Systems
Portable: XGA: C350, 3500 lumens	$1,728.24	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

NEC DLP PROJECTORS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
NP100: SVGA, 2000 lumens	$395.83	CDWG
NP200: XGA, 2100 lumens	$532.97	CDWG
NP40: XGA, 2200 lumens, auto-focus	$769.35	CDWG
NP50: XGA, 2600 lumens, auto-focus	$869.70	CDWG

NP60: XGA, 3000 lumens, auto-focus	$958.90	CDWG
WT610E: XGA, 2000 lumens, short throw lens	$1,404.90	CDWG
WXGA: NP4001, 4500 lumens, dual lamp, lens not included	$2,977.05	CDWG
NP4000: XGA, 5200 lumens, dual lamp, lens not included	$3,066.25	CDWG
BUNDLE #NP4000-08ZL: NP4000 XGA projector and NP08ZL lens	$3,611.52	CDWG
BUNDLE #NP4001-08ZL: NP4001 WXGA projector and NP08ZL lens	$4,222.51	CDWG
BUNDLE #NP4000-07ZL: NP4000 XGA projector and NP07ZL lens	$4,583.39	CDWG
BUNDLE #NP4000-10ZL: NP4000 XGA projector and NP10ZL lens	$4,583.39	CDWG
BUNDLE #NP4000-09ZL: NP4000 XGA projector and NP09ZL lens	$4,599.04	CDWG
BUNDLE #NP4000-06FL: NP4000 XGA projector and NP06FL lens	$4,918.83	CDWG

Additional accessories, related products and warranties are available. Please contact your CDWG representative for further product and pricing information.

SANYO DLP PROJECTORS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
PDGDSU21N: SVGA, 2300 lumens, portable	$524.19	Troxell Communications
WXGA: PDGDWT50L, 4500 lumens, lens not included	$3,794.51	Troxell Communications
PDGDXT10L: XGA, 5200 lumens, dual lamp, lens not included	$4,129.81	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

Projector Lamps

3M LAMPS FOR 3M PROJECTORS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
SCP715: DLP Lamp Kit	$259.00	Office Depot
SCP712: DLP Lamp Kit	$272.00	Office Depot
SCP712: DLP Lamp Kit	$272.00	Office Depot

Additional accessories, related products and warranties are available. Please contact your Office Depot representative for further product and pricing information.

BOXLIGHT LAMPS FOR BOXLIGHT PROJECTORS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
Phoenix25-930: DLP, Lamp for Phoenix S25 projector	$260.00	Saxton Bradley
Phoenix25-930: DLP, Lamp for Phoenix S25 projector	$260.00	Saxton Bradley
Phoenix25-930: DLP, Lamp for Phoenix S25 projector	$260.00	Saxton Bradley
TravelLight2-930: DLP, Lamp for TravelLight2 projector	$325.00	Saxton Bradley
CP755ew-930: LCD, Lamp for CP718e, CP755ew, and ProjectoWrite projectors	$325.00	Saxton Bradley
CP755ew-930: LCD, Lamp for CP718e, CP755ew, and ProjectoWrite projectors	$325.00	Saxton Bradley
CP755ew-930: LCD, Lamp for CP718e, CP755ew, and ProjectoWrite projectors	$325.00	Saxton Bradley
Pro4500DP-LBNDL: DLP, Lamp for Pro4500	$650.00	Saxton Bradley

Additional accessories, related products and warranties are available. Please contact your Saxton Bradley representative for further product and pricing information.

EPSON LAMPS FOR EPSON LCD PROJECTORS (AK HI ID MT WA WY)	PRICE or DISCOUNT	VENDOR
V13H010L43: Lamp module for MovieMate 72	$140.00	Micro Computer Systems
V13H010L41: Lamp module for PowerLite S5 / S5+ / S6 / 77c / 78 / W6	$145.00	Micro Computer Systems
V13H010L29: Lamp module for PowerLite PowerLite S1+ / Home 10+	$145.00	Micro Computer Systems
V13H010L33: Lamp module for PowerLite S3 / PL20 / MM25 / MM30	$145.00	Micro Computer Systems
V13H010L36: Lamp module for PowerLite S4	$145.00	Micro Computer Systems
V13H010L25: Lamp module for PowerLite S1	$145.00	Micro Computer Systems
V13H010L34: Lamp module for PowerLite 76c / 62c / 82c	$218.00	Micro Computer Systems
V13H010L30: Lamp module for PowerLite 61p / 81p / 821p	$218.00	Micro Computer Systems
V13H010L42: Lamp module for PowerLite 83 / 83+ / 822 / 822+ / 400W / EX90	$218.00	Micro Computer Systems
V13H010L38: Lamp module for PowerLite 1700c / 1705c / 1710c / 1715c	$255.00	Micro Computer Systems
V13H010L19: Lamp module for PowerLite 30	$257.00	Micro Computer Systems
V13H010L1D: Lamp module for PowerLite 52c	$257.00	Micro Computer Systems
ELPLP14: Lamp module for PowerLite 715 / 505 / 703 / 713 / 503	$270.00	Micro Computer Systems
ELPLP10B: Lamp module for PowerLite 700 / 500	$270.00	Micro Computer Systems
ELPLP10S: Lamp module for PowerLite 710	$270.00	Micro Computer Systems
ELPLP03: Lamp module for PowerLite 5000 / 7000	$285.00	Micro Computer Systems
1023661: Lamp module for ELP-3000 / 3300	$285.00	Micro Computer Systems
ELPLP02: Lamp module for ELP-3500	$285.00	Micro Computer Systems
V13H010L16: Lamp module for PowerLite 51 / 71	$295.00	Micro Computer Systems
V13H010L17: Lamp module for PowerLite TW100	$295.00	Micro Computer Systems

ELPLP13: Lamp module for PowerLite 50 / 70	$295.00	Micro Computer Systems
ELPLP06: Lamp module for PowerLite 5500c / 7500c	$299.00	Micro Computer Systems
ELPLP07: Lamp module for PowerLite 5550c / 7550c	$299.00	Micro Computer Systems
V13H010L21: Lamp module for PowerLite 53 / 73	$300.00	Micro Computer Systems
V13H010L27: Lamp module for PowerLite 54c / 74c	$300.00	Micro Computer Systems
V13H010L32: Lamp module for PowerLite 732c/737c/740c/745c/750c/755c/760c/765c	$332.00	Micro Computer Systems
V13H010L22: Lamp module for PowerLite 7800p / 7850p / 7900p	$360.00	Micro Computer Systems
V13H010L18: Lamp module for PowerLite 720 / 730 / 735	$368.00	Micro Computer Systems
V13H010L15: Lamp module for PowerLite 600 / 800 / 810 / 811 / 820	$368.00	Micro Computer Systems
ELPLP05: Lamp module for PowerLite 5300 / 7200 / 7300	$368.00	Micro Computer Systems
ELPLP09: Lamp module for PowerLite 5350 / 7250 / 7350	$368.00	Micro Computer Systems
V13H010L47: Lamp module for PowerLite G5150NL	$368.00	Micro Computer Systems
V13H010L45: Lamp module for PowerLite 6110i	$368.00	Micro Computer Systems
V13H010L40: Lamp module for PowerLite 1810p / 1815p / 1825	$368.00	Micro Computer Systems
V13H010L31: Lamp module for PowerLite 830p / 835p	$368.00	Micro Computer Systems
V13H010L37: Lamp module for PowerLite 6100i	$368.00	Micro Computer Systems
ELPLP12: Lamp module for PowerLite 7700 / 7600 / 5600	$380.00	Micro Computer Systems
V13H010L46: Lamp module for PowerLite Pro G5200WN / G5350NL	$405.00	Micro Computer Systems
ELPLP08: Lamp module for PowerLite 8000i / 9000i	$442.00	Micro Computer Systems
V13H010L26: Lamp module for PowerLite 9300i	$445.00	Micro Computer Systems
ELPLP11: Lamp module for PowerLite 8100 / 8150 / 9100 / 8200	$460.00	Micro Computer Systems
V13H010L23: Lamp module for PowerLite 8300i	$515.00	Micro Computer Systems

Lamps for all Epson LCD projectors are on the DigitalEdge contract. If you don't see your required lamp above, contact your Micro Computer Systems representative for pricing.

HITACHI LAMPS FOR HITACHI LCD PROJECTORS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
CPS210LAMP: for CPS210	$170.59	Troxell Communications
CPRS55LAMP: for CPRS55	$176.42	Troxell Communications
CPS235LAMP: for CP-S235 series	$194.12	Troxell Communications
CPX1LAMP: for CPX1 and CPX253	$252.95	Troxell Communications
CPX5LAMP: for CPX5	$252.95	Troxell Communications
CPX240X250LP: for CPX240 and CPX250	$264.71	Troxell Communications
X20130140LP: lamp and filter for CPX201, 301, 401	$264.71	Troxell Communications
CPX240250LMP: lamp replacement and filter for CPX240 and CPX250	$282.36	Troxell Communications
CPS240LAMP: for CPS240, CPS245, CPS250, CPS255	$282.36	Troxell Communications
CPX100LAMP: for CPX100	$282.36	Troxell Communications
CPX200LAMP: for CPX200	$282.36	Troxell Communications
CPX251LAMP: for CPX251	$282.36	Troxell Communications
CPX260LAMP: for CPX260/265/268	$282.36	Troxell Communications
CPX300LAMP: for CPX300	$282.36	Troxell Communications
CPX400200LMP: for CPX400/300/200 series	$282.36	Troxell Communications
CP335345LAMP: CP-S335, CP-X340 and CP-X345	$341.19	Troxell Communications
CPX850LAMP: for CPX850 and CPX950	$351.77	Troxell Communications
CPS220LAMP: for CP-2220W and CP-X270W	$351.77	Troxell Communications
CPX1250LAMP: for CPX1230 and CPX1250	$361.19	Troxell Communications
CPX385LAMP: for CPX385	$361.19	Troxell Communications
CPS225LAMP: for CPX225W	$376.48	Troxell Communications
CPS317LAMP: for CPX317W, EDS3170A, CPS318, CPX328	$376.48	Troxell Communications
CPX275LAMP: for CP-X275W	$376.48	Troxell Communications
CPX327LAMP: for CPX327W	$376.48	Troxell Communications
CPX445LAMP: for CPX440 and CPX445	$376.48	Troxell Communications
CP840940LAMP: for CPX840W, CPX940W, CPX840WA, CPX940WA	$410.60	Troxell Communications
CP840940WBLM: for S840WB, CPS845W, CPX940WB	$410.60	Troxell Communications
CP860960LAMP: for CPX860W, CPX960W, CPX960WA, CPX970W	$410.60	Troxell Communications
CPS833LAMP: for CPS833	$410.60	Troxell Communications
CPS840LAMP: for CPX840/CPX940	$410.60	Troxell Communications
CPS860LAMP: for CPX-860W	$410.60	Troxell Communications
CPX325320LMP: CPX325W, CPX320W and CPS310W	$410.60	Troxell Communications
CPX380LAMP: for CPS370W, for CPX380W, for CPX385W	$410.60	Troxell Communications
CPX430LAMP: for CPX430	$410.60	Troxell Communications
CPX870LAMP: for CPX870	$410.60	Troxell Communications

CPX955LAMP: for CPX955	$410.60	Troxell Communications
DT00236: DT00236 for S840WB, CPX845W, CPX940WB	$410.60	Troxell Communications
CPWX625LAMP: for CPWX625	$411.78	Troxell Communications
CPX807LAMP: for CPX807	$411.78	Troxell Communications
CP885880LAMP: for CPX885W and CPX880W	$434.13	Troxell Communications
CP980985LAMP: for CPX980W and CPX985W	$434.13	Troxell Communications
CPX1200LAMP: for CPX1200	$434.13	Troxell Communications
CPX605LAMP: lamp and filter replacement for CPX605, CPX608 and CPX505	$434.13	Troxell Communications
CPX980LAMP: for CPX980 and CPX985	$434.13	Troxell Communications
CPX990LAMP: for CPX990W and CPX995W	$434.13	Troxell Communications
CPX995LAMP: for CPX995	$434.13	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

NEC LAMPS FOR NEC LCD PROJECTORS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
NP10LP: for NEC NP100 projectors	$138.00	CDWG
VT85LP: for NEC VT491 / 590 / 595 / 695 projectors	$225.40	CDWG
NP02LP: for NEC NP02LP projectors	$225.40	CDWG
NP05LP: for NEC VT700 projectors	$229.08	CDWG
VT75LPE: for NEC LT280 / LT380 / VT676 / VT470 / VT670	$231.50	CDWG
VT80LP: for NEC VT48 projectors	$231.50	CDWG
NP03LP: for NEC NP03LP projectors	$243.80	CDWG
LT20LPE: for NEC LT20 projector	$274.01	CDWG
LT30LP: for NEC LT30 projector	$275.90	CDWG
LT35LP: for NEC LT35 projector	$288.19	CDWG
NP06LP: for NEC NP1150 / 2150 / 3150 projectors	$342.70	CDWG
WT61LPE: for NEC WT610 / WT610E projectors	$342.70	CDWG
NP01LP: for NEC NP1000 / 2000 projectors	$349.60	CDWG
NP04LP: for NEC NP4000 projectors	$386.40	CDWG

Additional accessories, related products and warranties are available. Please contact your CDWG representative for further product and pricing information.

SANYO LAMPS FOR SANYO LCD PROJECTORS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
6103365404: Lamp for PLV-Z2000	$257.07	Troxell Communications
6102907698: Lamp assembly for PLC-9000 series / EF10N / EF10NL	$262.65	Troxell Communications
6102907698: Lamp assembly for PLC-9000 series / EF10N / EF10NL	$262.65	Troxell Communications
6103304564: Lamp assembly for PLC-XW55	$279.42	Troxell Communications
6103349565: Lamp for PLCXU75	$279.42	Troxell Communications
6103083117: Lamp for PLC-SW30	$279.42	Troxell Communications
6103097589: Lamp assembly for PLV-Z2	$279.42	Troxell Communications
6103213804: Lamp for PLCSW35	$279.42	Troxell Communications
6102545609: Lamp assembly for PLC-220N / 300M / 320M	$290.60	Troxell Communications
6102607208: Lamp for PLC-200N	$290.60	Troxell Communications
6102607215: Lamp assembly for PLC-100N	$290.60	Troxell Communications
6102641943: Lamp assembly for PLC-5500N / 5500NA	$290.60	Troxell Communications
6103230726: Lamp for XU73	$301.77	Troxell Communications
6103323855: Lamp replacement for XU74 / XU84 / XU87	$301.77	Troxell Communications
6103360362: Lamp for PLC-WXU10N	$301.77	Troxell Communications
6103371764: Lamp for PDG-DSU20N (DLP)	$301.77	Troxell Communications
6102641196: Lamp for PLC-5500M / PLV-20N	$335.30	Troxell Communications
6103339740: Lamp replacement for PLC-SU101 / PLCXU111	$340.89	Troxell Communications
6103307329: Lamp assembly for PLC-XT25 / PLC-XT20	$352.07	Troxell Communications
6103155647: Lamp assembly for PLC-XU41	$357.66	Troxell Communications
6103342788: Lamp for PLC-XP100L	$357.66	Troxell Communications
6103346267: Lamp for PLC-XF47	$357.66	Troxell Communications
6102658828: Lamp assembly for PLC-5600N / PLC-8810N / XR70N	$368.83	Troxell Communications
6102783896: Lamp assembly for PLC-XU07N / XU10N	$368.83	Troxell Communications
6102806939: Lamp assembly for PLC-SU20N / PLC-SU22N / PLC-XU21N / PLC-XU22N	$368.83	Troxell Communications
6102875379: Lamp for PLC-SU10N / PLC-SU07N	$368.83	Troxell Communications
6102898422: Lamp assembly for PLC-SW15	$368.83	Troxell Communications
6102924831: Lamp assembly for PLC-XF40 / PLC-UF10	$368.83	Troxell Communications
6102924848: Lamp assembly for PLC-EF30N/NL and PLC-SF30N/NL	$368.83	Troxell Communications

6102932751: Lamp assembly for Ultra Portable series	$368.83	Troxell Communications
6102938210: Lamp assembly for PLC-SW20 / PLC-XW20	$368.83	Troxell Communications
6103007267: Lamp assembly for PLC-XW20AR	$368.83	Troxell Communications
6103252940: Lamp assembly for PLC-XP40 / PLC-XP45 / PLV-70	$368.83	Troxell Communications
6102763010: Lamp assembly for PLC-SP10N / PLC -P10N	$391.19	Troxell Communications
6102795417: Lamp assembly for PLC-XP07N / PLC-XP10NA / PLC-SP20N	$391.19	Troxell Communications
6102822755: Lamp assembly for PLC-XP17N / PLC-SP18N / PLC-XP20N / PLC-XP21N	$391.19	Troxell Communications
6102844627: Lamp assembly for PLC-XF20	$391.19	Troxell Communications
6102854824: Lamp assembly for PLC-XP30 / PLV-60/60HT	$391.19	Troxell Communications
6102973891: Lamp assembly for PLC-XP41 / PLC-XP46L	$391.19	Troxell Communications
6102983135: Lamp assembly for PLC-EF / XF-10 / XF-12	$391.19	Troxell Communications
6103000862: Lamp assembly for XF45 / UF15	$391.19	Troxell Communications
6103016047: Lamp assembly for PLC-XF35N / PLC-XF35NL	$391.19	Troxell Communications
6103017167: Lamp assembly for PLC-XT10 / PLC-XT15	$391.19	Troxell Communications
6103035826: Lamp assembly for PLCSU25 / PLCXU36	$391.19	Troxell Communications
6103045214: Lamp for PLC-XU45	$391.19	Troxell Communications
6103055602: Lamp assembly for PLCXT10A / PLCXT11 / PLCXT15A / PLCXT16	$391.19	Troxell Communications
6103058801: Lamp for PLC-XU46	$391.19	Troxell Communications
6103065977: Lamp for PLCXP50 / PLCXP50L / PLCXP55 / PLCXP55L	$391.19	Troxell Communications
6103077925: Lamp replacement for PLC-SU50S	$391.19	Troxell Communications
6103081786: Lamp for PLCSU60 / PLCSU80	$391.19	Troxell Communications
6103092706: Lamp replacement for PLCXU50 / PLCXU55 / PLCXU25	$391.19	Troxell Communications
6103093802: Lamp for PLVWF10	$391.19	Troxell Communications
6103149127: Lamp for PLC-SP56 / PLC-XP51	$391.19	Troxell Communications
6103157689: Lamp assembly for PLC-XF60 / PLC-XF60A / PLC-EF60 / PLC-EF	$391.19	Troxell Communications
6103252957: Lamp assembly for PLV-80	$391.19	Troxell Communications
6103274928: Lamp assembly for PLC-XF46N / PLC-XF42	$391.19	Troxell Communications
6103287362: Lamp assembly for PLC-XP57L	$391.19	Troxell Communications
6103379937: Lamp for PLC-XL50	$391.19	Troxell Communications
6103358406: Lamp for PDG-DXT10L / PDG-DWT50L (DLP)	$424.72	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

Flat Panel Televisions - LCD

LG FLAT PANEL LCD TELEVISIONS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
26LG30DC: LCD TV, 26" diagonal, 16:9, HDTV with built-in digital tuner, 1366 x 768 res	$608.88	Micro Computer Systems
32LC7DC: LCD TV, 32" diagonal, 16:9, HDTV with built-in digital tuner, 1366 x 768 res	$787.06	Micro Computer Systems
37LG30DC: LCD TV, 37" diagonal, 16:9, HDTV with built-in digital tuner, 1366 x 768 res	$938.10	Micro Computer Systems
42LG30DC: LCD TV, 42" diagonal, 16:9, HDTV with built-in digital tuner, 1366 x 768 res	$1,116.28	Micro Computer Systems
47LG50DC: LCD TV, 47" diagonal, 1080p, 16:9, HDTV w/built-in digital tuner, 1920x1080 res	$1,583.56	Micro Computer Systems
42LB5DC: LCD TV, 42" diagonal, 1080p, full HD, 1920x1080 res	$1,840.80	Micro Computer Systems
52LG50DC: LCD TV, 52" diagonal, 1080p, 16:9, HDTV w/built-in digital tuner, 1920x1080 res	$2,217.22	Micro Computer Systems

Additional models, accessories, related products and warranties are available. Contact your Micro Computer Systems representative for further product and pricing information.

Flat Panel Televisions - Plasma

LG FLAT PANEL PLASMA TELEVISIONS (AK HI OR WA)	PRICE or DISCOUNT	VENDOR
32PC5DVC: TV, 32”	$734.73	Troxell Communications
42PM4M: TV, 42”, HD monitor	$1,131.95	Troxell Communications
42PC5DC: TV, 42”	$1,454.18	Troxell Communications
50PC5DC: TV, 50” HDTV	$1,600.01	Troxell Communications
50PM4M: TV, 50”, HD monitor	$1,627.79	Troxell Communications
50PG30: TV, 50”, HDTV	$2,300.02	Troxell Communications
50PG60: TV, 50”, HDTV	$2,666.69	Troxell Communications
60PC1DC: TV, 60”, HDTV	$3,044.47	Troxell Communications
60PM4M: TV, 60”, HD monitor	$3,256.97	Troxell Communications
60PG60: TV, 60”, HDTV	$3,888.92	Troxell Communications
60PY3D: TV, 60”, HDTV, 1080p	$4,605.59	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

SAMSUNG FLAT PANEL PLASMA TELEVISIONS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
42" Plasma display: P42H,	$998.75	Micro Computer Systems
42" Plasma display: P42HP	$1,058.08	Micro Computer Systems
42” Plasma television: PPM42M7HB,	$1,062.50	Micro Computer Systems
50" Plasma display: P50H,	$1,373.75	Micro Computer Systems
50" Plasma display: P50HP,	$1,498.75	Micro Computer Systems
50” Plasma television: PPM50M7HB,	$1,593.75	Micro Computer Systems
50" Plasma display: P50F	$1,739.05	Micro Computer Systems
50" Plasma display: P50FP	$1,862.00	Micro Computer Systems
63" Plasma display: P63F	$4,727.95	Micro Computer Systems
63" Plasma display: P63FP	$4,827.51	Micro Computer Systems
63” Plasma television: PPM63M7FB,	$4,998.75	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

DVD / VCR / DVR Equipment

JVC DVD / VCR / DVR UNITS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
XVN370B: Multi DVD Player	$50.96	Micro Computer Systems
XVN370B: Multi DVD Player	$50.96	Micro Computer Systems
XVN670B: Multi DVD Player	$70.20	Micro Computer Systems
XVN652S: Multi DVD Recorder and Player	$80.60	Micro Computer Systems
HRXVC11B: DVD Player/VHS Recorder Combo	$89.70	Micro Computer Systems
HRXVC11B: DVD Player/VHS Recorder Combo	$89.70	Micro Computer Systems
DRMV79B: DVD Recorder/VHS Recorder Combo	$195.00	Micro Computer Systems
DRMV100B: DVD Recorder/VHS Recorder Combo	$243.10	Micro Computer Systems
HMDT100U: HDMI Interface Progressive Output, Built-in ATSC Tuner	$1,071.20	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

LG DVD / VCR / DVR UNITS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
LGEXBV713: DVD/VCR combo	$83.33	Troxell Communications
LGEDN898: DVD player, 1080p	$87.50	Troxell Communications
LGERC700N: DVD recorder/ VCR combo	$188.89	Troxell Communications
LGEDR787T: DVD recorder, ATSC tuner	$197.22	Troxell Communications
LGELFD7150: Full digital amplifier	$211.11	Troxell Communications
LGERC797T: DVD recorder / VCR combo, ATSC tuner	$269.45	Troxell Communications
LGERC897T: DVD recorder / VCR combo, ATSC tuner	$294.45	Troxell Communications
LGEBH100: DVD combo – BlueRay / HD	$987.51	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

TOSHIBA DVD / VCR / DVR UNITS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
SD-4100: DVD Player, progressive scan	$41.75	Micro Computer Systems
SD-6100: DVD Player, with progressive scan	$62.24	Micro Computer Systems
SDV296: DVD Player/VCR with line in	$92.75	Micro Computer Systems
XD-E500: DVD Player with upconversion	$99.74	Micro Computer Systems
D-R410: DVD Recorder with 1080p upconversion	$122.34	Micro Computer Systems
SD-P71S: DVD Player, portable, 7”	$139.63	Micro Computer Systems
D-VR610: DVD Recorder/VCR Combo with 1080p	$180.85	Micro Computer Systems
D-R560: DVD Recorder with built-in tuner	$180.85	Micro Computer Systems
SD-P91S: DVD Player, 9” portable	$191.49	Micro Computer Systems
D-VR660: DVD Recorder/VCR Combo with tuner	$243.35	Micro Computer Systems
SD-P101S: DVD Player, portable, 10.2”	$295.21	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

Cables

EPSON CABLES (AK HI ID MT WA WY)	PRICE or DISCOUNT	VENDOR
ELPSV01: S-Video cable, 10-foot, 4-pin male to 4-pin male, for all PowerLite projectors	$18.00	Micro Computer Systems
V12H005C28: Remote control cable set	$22.00	Micro Computer Systems
ELPKCSTK: Stacking cable	$33.00	Micro Computer Systems
V12H005C25: DVI to Analog cable	$70.00	Micro Computer Systems
ELPKC19: Component video cable, 3.0m	$70.00	Micro Computer Systems
ELPKC20: DVI to DVI cable, 3.0 m	$70.00	Micro Computer Systems
ELPKC21: DVI to DFP cable, 3.0m	$70.00	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

KRAMER CABLES (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
Wall plate: VGA, 3.5mm, RCA audio, RCA composite video	$43.55	Troxell Communications
Cable: VGA 15-pin, HD, male-to-male, with stereo mini-plug, 50 feet	$58.06	Troxell Communications
Distribution amplifier: VGA, 1x2	$72.58	Troxell Communications
Distribution amplifier: 1:3 composite video, stereo, audio	$154.89	Troxell Communications
Amplifier: Distribution amplifier, 1:3 composite video, stereo, audio	$154.89	Troxell Communications
Switcher: 2x1, auto, audio, VGA, stereo	$167.40	Troxell Communications
Cable: multihead, one end, 45 degree, 50 feet	$212.90	Troxell Communications
XGA over CAT-5 transmitter	$280.05	Troxell Communications
XGA over CAT-5 receiver	$280.05	Troxell Communications
Switcher: Scalifoneer presentation, 8 inputs	$1,544.17	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

TOSHIBA CABLES (AK HI OR WA)	PRICE or DISCOUNT	VENDOR
BELSRL06: Toshiba serial cable, T50MU	$9.00	Saxton Bradley
23368798-B: Toshiba audio cable, 12-foot, mini stereo	$19.00	Saxton Bradley
23368799-B: Toshiba audio cable, 12-foot Y, stereo to mini	$19.00	Saxton Bradley
23368818-B: Toshiba projector cable, RGB, 10-foot	$19.00	Saxton Bradley
23372148-B: Toshiba projector power cord, 12-foot	$19.00	Saxton Bradley
BELRCA12: Toshiba audio cable, 12-foot, RCA	$28.00	Saxton Bradley
CBL-2DA: Toshiba digital-to-analog cable	$34.00	Saxton Bradley
CBL-2DD: Toshiba digital-to-digital cable	$34.00	Saxton Bradley
BELS12: Toshiba S-Video cable, 12-foot	$38.00	Saxton Bradley
BELS30: Toshiba S-Video cable, 30-foot	$38.00	Saxton Bradley
BELC12: Toshiba component video cable, 12-foot	$53.00	Saxton Bradley
BELRCA50: Toshiba audio cable, 50-foot, RCA	$72.00	Saxton Bradley
BELDVI12: Toshiba HDMI to DVI cable, 12-foot	$114.00	Saxton Bradley
BELHDMI12: Toshiba HDMI audio/video cable, 12-foot	$114.00	Saxton Bradley
BELC30: Toshiba component video cable, 30-foot	$129.00	Saxton Bradley
BELHDMI30: Toshiba HDMI audio/video cable, 30-foot	$190.00	Saxton Bradley
BELDVI30L Toshiba HDMI to DVI cable: 30-foot	$190.00	Saxton Bradley

Additional accessories, related products and warranties are available. Please contact your Saxton Bradley representative for further product and pricing information.

Mounting Systems

BRETFORD MOUNTS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
TFORDPMUNI2: Data projector mount	$164.40	Troxell Communications
TFORDPMUNI4: Data projector mount	$197.40	Troxell Communications
TFORDVCC2037: Ceiling mount for television, 25” to 27”	$237.60	Troxell Communications
TFORDVCC2035: Ceiling mount for television, 32” to 35”	$270.60	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

CHIEF PROJECTOR MOUNTS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
CMS003: Fixed pipe, 3”	$6.75	Micro Computer Systems
CMS006: Fixed pipe, 6”	$11.25	Micro Computer Systems
CMS012: Fixed pipe, 12”	$21.75	Micro Computer Systems
CMS018: Fixed pipe, 18”	$24.75	Micro Computer Systems
CMS024: Fixed pipe, 24”	$26.25	Micro Computer Systems

CMA105: 4” Ceiling plate with 1-1/2” NPT	$29.25	Micro Computer Systems
CMS036: Fixed pipe, 36”	$30.75	Micro Computer Systems
CMA395: Angled ceiling adapter	$36.75	Micro Computer Systems
CMA110: Flat ceiling plate	$44.25	Micro Computer Systems
CMS048: Fixed pipe, 48”	$44.25	Micro Computer Systems
CMS060: Fixed pipe, 60”	$54.00	Micro Computer Systems
CMS072: Fixed pipe, 72”	$63.75	Micro Computer Systems
CMS440: 8” ceiling plate with one slot	$81.75	Micro Computer Systems
CMS445: Replacement ceiling tile kit	$149.25	Micro Computer Systems
RPAU: Universal RPA	$149.25	Micro Computer Systems
RPMU: Universal RPM	$171.75	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

DA-LITE MOUNTS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
6741: Mount for Hitachi projector	$69.72	Troxell Communications
7379: LCD Mount kit, UPM1/CPMACP/CMP6BLK	$102.09	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

EPSON CEILING AND WALL PROJECTOR MOUNTS (AK HI ID MT WA WY)	PRICE or DISCOUNT	VENDOR
ELPMBP03: Ceiling plate, structural round	$17.00	Micro Computer Systems
ELPMBC01: Adjustable extension column (pipe) 8” to 11”	$36.00	Micro Computer Systems
ELPMBSEC: Ceiling mount security lock/bracket for security channel, (requires mount)	$43.00	Micro Computer Systems
ELPMBP02: False ceiling plate kit	$65.00	Micro Computer Systems
ELPMBACC: Adj ceiling channel for AV projectors (no plate incl. or required; use existing plate)	$71.00	Micro Computer Systems
ELPMBPJF: Universal projector ceiling mount	$80.00	Micro Computer Systems
ELPMBAPL: Suspension adapter for all Gyro lock style mount	$81.00	Micro Computer Systems
ELPMBP01: Adjustable suspended ceiling channel kit	$82.00	Micro Computer Systems
ELPMBFCP: False ceiling plate, compatible with all Epson projectors	$99.00	Micro Computer Systems
ELPMBPRG: Advanced projector ceiling mount with precision gear	$108.00	Micro Computer Systems
ELPMBAST: Suspension adapter for drop or high ceiling installations (1-1/2” pipe)	$125.00	Micro Computer Systems
ELPMB42: Ceiling mount for PowerLite S1/S1+/Home10/10+	$135.00	Micro Computer Systems
ELPMB36: Ceiling mount for PowerLite 600p/800p/810p/811p/820p/821p/TW100/61p/81p/ 830p/835p	$136.00	Micro Computer Systems
ELPMB38: Ceiling mount for PowerLite 30c/52c	$165.00	Micro Computer Systems
ELPMB41: Ceiling mount for PowerLite 8300i/9300i	$178.00	Micro Computer Systems
ELPHB550: Ceiling mount for PowerLite Cinema 400/550/Home720/1080 projectors	$178.00	Micro Computer Systems
ELPMB40: Ceiling mount for PowerLite 7800p/7850p/7900p	$182.00	Micro Computer Systems
ELPMSTPW: Short throw projector wall mount	$240.00	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

PEERLESS MOUNTS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
Adjustable extension column: 12 to 18”	$66.16	Troxell Communications
Lite weight: adjustable suspended ceiling	$77.28	Troxell Communications
Universal projector kit	$118.66	Troxell Communications
LCD desktop articulating arm	$166.66	Troxell Communications
Universal flat panel conversion kit	$216.95	Troxell Communications
Smartmount universal cart for 32-60” flat panels	$498.55	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

TOSHIBA PROJECTOR MOUNTS (AK HI OR WA)	PRICE or DISCOUNT	VENDOR
CMA110: DLP Ceiling plate only	$104.00	Saxton Bradley
CMA100: Projector column and ceiling plate	$199.00	Saxton Bradley
ALLIN1-980: Boxlight Allin-1 Universal Projector Mount	$199.00	Saxton Bradley
CHF-S20: Toshiba TDP-S20U Ceiling Mount	$209.00	Saxton Bradley
CHF-T90: Toshiba TDP-S90U Ceiling Mount	$209.00	Saxton Bradley
PBL-35: Ceiling Mount for Toshiba S30/T50	$209.00	Saxton Bradley
PBL-457: Toshiba T400/500/700 Ceiling mount	$209.00	Saxton Bradley
PBL-D12: Ceiling Mount for Toshiba D1/D2	$209.00	Saxton Bradley
PBL-T95: Toshiba TDP-T95 Ceiling mount	$209.00	Saxton Bradley
PBL-UNI: Universal ceiling mount	$209.00	Saxton Bradley

RPA530: Ceiling mount for Toshiba T3/T1/S2V	$209.00	Saxton Bradley
UNPLUGD-550: UnPlug'D Wireless for Boxlight Projectors	$399.00	Saxton Bradley

Additional accessories, related products and warranties are available. Please contact your Saxton Bradley representative for further product and pricing information.

VFI PLASMA / LCD MOUNTS AND BRACKETS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
MM-S: Medium duty mount for 17-32" flat screens	$219.45	Solutionz, Inc.
PM-WB: Wall bracket for 52-70" flat screens	$219.45	Solutionz, Inc.
PM-S: Heavy duty mount for most 32-50" flat screens	$549.45	Solutionz, Inc.
PM-D: Heavy duty mount, dual bracket for most 32-50" flat screens	$659.45	Solutionz, Inc.
PMS-XL-B: Heavy duty mount for most 52-70" flat screen	$769.45	Solutionz, Inc.
PM-S-FL: Heavy duty floor mount for most 32-50" flat screens	$879.45	Solutionz, Inc.

Additional accessories, related products and warranties are available. Please contact your Solutionz representative for further product and pricing information.

Projection Screens

BOXLIGHT PROJECTION SCREENS (AK ID OR WA)	PRICE or DISCOUNT	VENDOR
BOXMWALL-84M: Manual, wall mount, 67"x50", with controlled screen return	$250.00	Saxton Bradley
BOXMWALL-100M: Manual, wall mount, 80"x60", with controlled screen return	$295.00	Saxton Bradley
BOXMWALL-120M: Manual, wall mount, 92"x69", with controlled screen return	$395.00	Saxton Bradley
BOXINSTA-060: Portable, 48"x36", retracts into portable hard case	$395.00	Saxton Bradley
BOXINSTA-060W: Portable, 52"x29", retracts into portable hard case	$395.00	Saxton Bradley
BOXINSTA-080: Portable, 64"x48", retracts into portable hard case	$425.00	Saxton Bradley
BOXEWALL-84M: Electric, wall mount, 67"x50"	$595.00	Saxton Bradley
BOXEWALL-100M: Electric, wall mount, 80"x60"	$675.00	Saxton Bradley
BOXEWALL-120M: Electric, wall mount, 92"x72"	$750.00	Saxton Bradley

Additional accessories, related products and warranties are available. Please contact your Saxton Bradley representative for further product and pricing information.

BRETFORD PROJECTION SCREENS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
6550M: Series 65, manual wall screen, 50" diagonal, 50"x50"", mounting hardware not inc.	$76.20	Troxell Communications
6560M: Series 65, manual wall screen, 60" diagonal, 60"x60"", mounting hardware not inc.	$77.40	Troxell Communications
6560M65: Series 65, manual wall screen	$93.00	Troxell Communications
6570M: Series 65, manual wall screen, 70" diagonal, 70"x70"", mounting hardware not inc.	$110.40	Troxell Communications
3760MKE: Series 375 tripod, 60"x60", steel case	$133.20	Troxell Communications
3750MKE: Series 375 tripod, 50"x50", steel case	$138.60	Troxell Communications
3770MKE: Series 375 tripod, 70"x70", steel case	$202.20	Troxell Communications
6577M: Series 65, manual wall screen, 84" diagonal, 84"x84"", mounting hardware not inc.	$211.80	Troxell Communications
TT50D: Portable screen, tabletop, 50" diagonal, 40"x30", includes nylon carrying case	$238.20	Troxell Communications
3777MKE: Series 375 tripod, 84"x84", steel case	$297.60	Troxell Communications
5088M: Series 500, manual wall screen, 8' diagonal, 96"x96", mounting hardware not inc.	$502.20	Troxell Communications
5000M: Series 500, manual wall screen, 10' diagonal, 120"x120", mounting hardware not inc.	$625.20	Troxell Communications
5022M: Series 500, manual wall screen, 12' diagonal, 144"x144", mounting hardware not inc.	$790.20	Troxell Communications
7088M: Series 700, electric screen, wall mount, 8" diagonal, 96"x96"	$1,229.40	Troxell Communications
7000M: Series 700, electric screen, wall mount, 10" diagonal, 120"x120""	$1,387.20	Troxell Communications
7022M: Series 700, electric screen, wall mount, 12" diagonal, 144"x144""	$1,504.80	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

DALITE PROJECTION SCREENS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
40188: Model B, screen, wall/ceiling, 70" x 70", locks at intervals	$83.00	Troxell Communications
40194: Model B, screen, wall/ceiling, 60x60"	$136.12	Troxell Communications
40197: Model B, screen, wall/ceiling, 84" x 84", locks at intervals	$137.00	Troxell Communications
74653: Model B, screen, wall/ceiling, 69x92"	$157.70	Troxell Communications
40118: Picture King, 72D, 43x57, MW	$179.28	Troxell Communications
83316: Insta-Theater portable screen, 80", lightweight and self-standing	$506.00	Troxell Communications
87010: Model C, with controlled screen return, 6'x8'	$547.80	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

EPSON PROJECTION SCREENS (AK HI ID MT WA WY)	PRICE or DISCOUNT	VENDOR
ELPSC80: Duet portable projection screen	$105.00	Micro Computer Systems

ELPSC06: Portable projection screen, 50”	$250.00	Micro Computer Systems
ELPSC07: Portable projection screen, 60”	$340.00	Micro Computer Systems
ELPSC08: Portable projection screen, 80”	$525.00	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

VUTEC PROJECTION SCREENS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
EconoPro Deluxe: 01-EVWB6, Wall mount bracket for EconoPro Deluxe manual screens for walls or ceilings, 6”	$15.48	Micro Computer Systems
EconoPro : 01-EVMW5050, Manual screen, 50"x50", wall or ceiling, 1:1 A/V format, matte white	$61.92	Micro Computer Systems
EconoPro : 01-EVMW6060, Manual screen, 60"x60", wall or ceiling, 1:1 A/V format, matte white	$70.52	Micro Computer Systems
EconoPro: 01-EVMW7070, Manual screen, 70”x70”, wall or ceiling, 1:1, matte white	$84.28	Micro Computer Systems
Tripod "T": 01-EVTR5050, Tripod screen, 50"x50", 1:1 A/V format, matte white	$94.60	Micro Computer Systems
Tripod "T": 01-EVTR6060, Tripod screen, 60"x60", 1:1 A/V format, matte white	$111.80	Micro Computer Systems
EconoPro Deluxe: 01-EVMW4864D, Manual screen, 48"x64", wall or ceiling, 4:3 Video format, matte white	$111.80	Micro Computer Systems
Tripod "T": 01-EVTR7070, Tripod screen, 70"x70", 1:1 A/V format, matte white	$116.96	Micro Computer Systems
Tripod "T": 01-EVTR4580, Tripod screen, 45"x80", 16:9 HDTV format, matte white	$116.96	Micro Computer Systems
EconoPro: 01-EVMW8080, Manual screen, 80"x80", wall or ceiling, 1:1 A/V format, matte white	$123.84	Micro Computer Systems
EconoPro Deluxe: 01-EVMW5472D, Manual screen, 54"x72", wall or ceiling, 4:3 Video format, matte white	$129.00	Micro Computer Systems
Tripod "T": 01-EVTR6080, Tripod screen, 60"x80", 4:3 Video format, matte white	$134.16	Micro Computer Systems
Tripod "T": 01-EVTR8080, Tripod screen, 80"x80", 1:1 A/V format, matte white	$134.16	Micro Computer Systems
Tripod "T": 01-EVTR5496, Tripod screen, 54"x96", 16:9 HDTV format, matte white	$134.16	Micro Computer Systems
EconoPro Deluxe: 01-EVMW6080D, Manual screen, 60"x80", wall or ceiling, 4:30 Video format, matte white	$137.60	Micro Computer Systems
EconoPro: 01-EVMW8484, Manual screen, 84”x84”, wall or ceiling, 1:1, matte white	$141.04	Micro Computer Systems
Tripod "T": 01-EVTR8484, Tripod screen, 84"x84", 1:1 A/V format, matte white	$144.48	Micro Computer Systems
EconoPro Deluxe: 01-EVMW3970D, Manual screen, 39"x70", wall or ceiling, 16:9 HDTV format, matte white	$146.20	Micro Computer Systems
EconoPro 2000 : 01-EVMW3970S, Manual screen, 39"x70", wall or ceiling, 16:9 HDTV format, matte white	$151.36	Micro Computer Systems
EconoPro Deluxe: 01-EVMW7296D, Manual screen, 72”x96”, wall or ceiling, 4:3, matte white	$154.80	Micro Computer Systems
EconoPro Deluxe: 01-EVMW4580D, Manual screen, 45"x80", wall or ceiling, 16:9 HDTV format, matte white	$163.40	Micro Computer Systems
EconoPro 2000 : 01-EVMW4580S, Manual screen, 45"x80", wall or ceiling, 16:9 HDTV format, matte white	$168.56	Micro Computer Systems
Tripod "T": 01-EVTR9696, Tripod screen, 96"x96", 1:1 Video format, matte white	$168.56	Micro Computer Systems
Tripod "T": 01-EVTR7296, Tripod screen, 72"x96", 4:3 Video format, matte white	$168.56	Micro Computer Systems
EconoPro: 01-EVMW9696, Manual screen, 96”x96”, wall or ceiling, 1:1, matte white	$175.44	Micro Computer Systems
EconoPro Deluxe: 01-EVMW5496D, Manual screen, 54"x96", wall or ceiling, 16:9 HDTV format, white matte	$180.60	Micro Computer Systems
EconoPro 2000: 01-EVMW5496S, Manual screen, 54"x96", wall or ceiling, 16:9 HDTV format, matte white	$185.76	Micro Computer Systems
EconoPro Deluxe: 01-EVMW84112D, Manual screen, 84"x112", wall or ceiling, 4:3 Video format, matte white	$220.16	Micro Computer Systems
Porta-Vu Riser: EVPV3448, Manual pull-up screen, 34"x48", 4:3 Video format	$239.08	Micro Computer Systems
Porta-Vu Riser: EVPV3460, Manual pull-up screen, 34"x60", 16:9 HDTV format	$256.28	Micro Computer Systems
Porta-Vu Riser: EVPV4864, Manual pull-up screen, 48"x64", 4:3 Video format	$256.28	Micro Computer Systems
Porta-Vu Riser: EVPV6080, Manual pull-up screen, 60"x80", 4:30 Video format	$273.48	Micro Computer Systems
Porta-Vu Riser: EVPV3970, Manual pull-up screen, 39"x70", 16:9 HDTV format	$273.48	Micro Computer Systems
Porta-Vu Riser: EVPV4580, Manual pull-up screen, 45"x80", 16:9 HDTV format	$290.68	Micro Computer Systems
EconoPro : 01-EVMW120120, Manual Screen, 120"x120", wall or ceiling, 1:1 A/V format, matte white	$306.16	Micro Computer Systems
EconoPro Deluxe: 01-EVMW90120D, Manual screen, 90”x120”, wall or ceiling, 4:3, matte white	$323.36	Micro Computer Systems
Porta-Vu Traveller: EVPVP3448, Manual pull-up screen, 34"x48", 4:3 Video format	$387.00	Micro Computer Systems
Porta-Vu Traveller: EVPVP3460, Manual pull-up screen, 34"x60", 16:9 HDTV format	$438.60	Micro Computer Systems
Porta-Vu Traveller: EVPVP4864, Manual pull-up screen, 48"x64", 4:3 Video format	$438.60	Micro Computer Systems
Porta-Vu Traveller: EVPVP3970, Manual pull-up screen, 39"x70", 16:9 HDTV format	$524.60	Micro Computer Systems
Porta-Vu Traveller: EVPVP4580, Manual pull-up screen, 45"x80", 16:9 HDTV format	$610.60	Micro Computer Systems
Porta-Vu Traveller: EVPVP6080, Manual pull-up screen, 60"x80", 4:3 Video format	$610.60	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

Interactive Whiteboard Solutions

3M INTERACTIVE WHITEBOARDS (CO ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
DB565: Digital board, 65” diagonal	$1,279.00	Office Depot
DB578: Digital board, 78” diagonal	$1,519.00	Office Depot
712.M8 BUNDLE: 712.M8 Annotation sensor (dry erase board converter), 712 projector	$2,398.00	Office Depot
712.M2 BUNDLE: 712.M2 Annotation sensor (dry erase board converter)	$2,472.00	Office Depot
712.M10 BUNDLE: 712.M10 Annotation sensor (board converter), 712 proj, fixed wall mount	$2,577.00	Office Depot
712.M4 BUNDLE: 712.M4 Annotation sensor (board converter), 712 proj, folding wall mount	$2,652.00	Office Depot

712.M6 BUNDLE: 712.M6 Annotation sensor (wbd converter), 712 proj, folding wall mount, 2, 20W spkrs	$2,764.00	Office Depot
SCP712.65.M9 BUNDLE: 65" board bundled w/712 projector, fixed wall mount and I/O module	$2,970.00	Office Depot
SCP712.65.M5 BUNDLE: 65" board bundled w/712 projector, folding wall mount, I/O, 2, 20W speakers	$3,144.00	Office Depot
SCP712.78.M9 BUNDLE: board bundled with 712 projector, fixed wall mount and I/O module	$3,195.00	Office Depot
SCP712.78.M5 BUNDLE: board bundled with 712 projector, folding wall mount, I/O, (2) 20W speakers	$3,370.00	Office Depot

Additional accessories and warranties are available. Please contact your Office Depot representative for further product and pricing information.

HITACHI INTERACTIVE WHITEBOARD SOLUTIONS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
Starboard BT2 bluetooth wireless tablet	$276.48	Troxell Communications
15" LCD interactive pen display	$882.38	Troxell Communications
Starboard FX63: 63" diagonal, IF, wired	$900.02	Troxell Communications
Starboard FX63: 63" diagonal,IF, wired	$935.32	Troxell Communications
Starboard FX63: 63" diagonal,IF, wireless	$1,052.97	Troxell Communications
Starboard FX77: 77" diagonal,IF, wired	$1,052.97	Troxell Communications
Starboard FXDUO63: 63" diagonal, multi-touch, wired	$1,188.27	Troxell Communications
Starboard FXDUO77: 77" diagonal, multi-touch, wired	$1,235.00	Troxell Communications
StarPanel 15" LCD interactive pen display	$1,247.09	Troxell Communications
Starboard FXDUO82: 82" diagonal, multi-touch, wired	$1,270.62	Troxell Communications
Starboard FXDUO77: 77" diagonal, multi-touch, wireless	$1,370.62	Troxell Communications
StarPanel 17": LCD Display	$1,441.21	Troxell Communications
Starboard FXDUO82: 82" diagonal, multi-touch, wireless	$1,488.27	Troxell Communications
Starboard T15XL BUNDLE: BUNDLE	$1,641.22	Troxell Communications
Interactive Starboard panel: T-15	$1,647.10	Troxell Communications
Starboard Digitizer P-50X with software	$2,822.42	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

POLYVISION INTERACTIVE WHITEBOARD SOLUTIONS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
Easiteach software: for use with interactive whiteboards	Please call	CDWG
MS-400: Floorstand, for TS400/410 and TSL 400/410	$407.00	CDWG
MS-600: Floorstand, for TS600/610 and TSL 600/610	$437.00	CDWG
AS-1400: Floorstand, height adjustable, for WT 1400/1410 and WTL 1400/1410	$629.00	CDWG
AS-1600: Floorstand, height adjustable, for WT 1600/1610 and WTL 1600/1610	$666.00	CDWG
AS-1800: Floorstand, height adjustable, for WT 1800/1810 and WTL 1800/1810	$702.00	CDWG
TS410: Interactive touch-sensitive whiteboard, USB interface, 3'x4'	$1,149.00	CDWG
TS400: Interactive touch-sensitive whiteboard, serial interface, 3'x4'	$1,149.00	CDWG
TS400-ET: Interactive touch-sensitive whiteboard, serial interface, Easi-Teach Studio, 3'x4'	$1,149.00	CDWG
TS410-ET: Interactive touch-sensitive whiteboard, USB interface, Easi-Teach Studio, 3'x4'	$1,149.00	CDWG
TS610-ET: Interactive touch-sensitive whiteboard, USB interface, Easi-Teach Studio, 4'x6'	$1,329.00	CDWG
TS600-ET: Interactive touch-sensitive whiteboard, serial interface, Easi-Teach Studio, 4'x6'	$1,329.00	CDWG
TS600 : Interactive touch-sensitive whiteboard, serial interface, 4'x6'	$1,329.00	CDWG
TS610: Interactive touch-sensitive whiteboard, USB interface, 4'x6'	$1,329.00	CDWG
TSL410: Lightning interactive touch-sensitive whiteboard, USB interface, 3'x4'	$1,376.00	CDWG
TSL410-ET: Lightning interactive touch-sensitive whiteboard, USB, Easi-Teach Studio, 3'x4'	$1,376.00	CDWG
TSL610-ET: Lightning interactive touch-sensitive whiteboard, USB, Easi-Teach Studio, 4'x6'	$1,590.00	CDWG
TSL610: Lightning interactive touch-sensitive whiteboard, USB interface, 4'x6'	$1,590.00	CDWG
WT 1410: Walk-and-Talk touch-sensitive interactive whiteboard, 3'x4'	$1,640.00	CDWG
WT 1410-ET: Walk-and-Talk touch-sensitive interactive whiteboard, Easi-Teach Studio, 3'x4'	$1,640.00	CDWG
TS810: Interactive touch-sensitive whiteboard, USB interface, 4'x8'	$1,805.00	CDWG
TS800: Interactive touch-sensitive whiteboard, serial interface, 4'x8'	$1,805.00	CDWG
TS810-ET: Interactive touch-sensitive whiteboard, USB interface, Easi-Teach Studio, 4'x8'	$1,805.00	CDWG
TS800-ET: Interactive touch-sensitive whiteboard, serial interface, Easi-Teach Studio, 4'x8'	$1,805.00	CDWG
WT 1610: Walk-and-Talk touch-sensitive interactive whiteboard, 4'x6'	$1,807.00	CDWG
WT 1610-ET: Walk-and-Talk touch-sensitive interactive whiteboard, Easi-Teach Studio, 4'x6'	$1,807.00	CDWG
WTL 1410-ET: Walk-and-Talk Lightning touch-sens interactive wbd, Easi-Teach Studio, 3'x4'	$1,936.00	CDWG
WTL 1410: Walk-and-Talk Lightning touch-sensitive interactive whiteboard, 3'x4'	$1,936.00	CDWG
IP 17: Walk-and-Talk interactive panel, 17"	$2,051.00	CDWG
IP 17-ET: Walk-and-Talk interactive panel, Easi-Teach Studio, 17"	$2,051.00	CDWG
TSL810: Lightning interactive touch-sensitive whiteboard, USB interface, 4'x8'	$2,147.00	CDWG
TSL810-ET: Lightning interactive touch-sensitive whiteboard, USB, Easi-Teach Studio, 4'x8'	$2,147.00	CDWG
WTL 1610: Walk-and-Talk Lightning touch-sensitive interactive whiteboard, 4'x6'	$2,149.00	CDWG

WTL 1610-ET: Walk-and-Talk Lightning touch-sens interactive wbd, Easi-Teach Studio, 4'x6'	$2,149.00	CDWG
WT 1810-ET: Walk-and-Talk touch-sensitive interactive whiteboard, Easi-Teach Studio, 4'x8'	$2,363.00	CDWG
WT 1810: Walk-and-Talk touch-sensitive interactive whiteboard, 4'x8'	$2,363.00	CDWG
WTL 1810: Walk-and-Talk Lightning touch-sensitive interactive whiteboard, 4'x8'	$2,819.00	CDWG
WTL 1810-ET: Walk-and-Talk Lightning touch-sens interactive wbd, Easi-Teach Studio, 4'x8'	$2,819.00	CDWG
MSIS610: Multi-surface interactive system, 12'	$4,823.00	CDWG
MSIS810: Multi-surface interactive system, 16'	$5,737.00	CDWG

Additional accessories, related products and warranties are available. Please contact your CDWG representative for further product and pricing information.

PROMETHEAN INTERACTIVE WHITEBOARD SOLUTIONS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
Activote: single handheld responder, 900MHz or 2.4GHz	$75.00	Advanced Classroom Technologies
Activwand: extended reach pen	$79.00	Advanced Classroom Technologies
Activtablet: USB	$95.00	Advanced Classroom Technologies
Activexpressions: single handheld responder	$95.00	Advanced Classroom Technologies
Activslate: 2.4GHz	$395.00	Advanced Classroom Technologies
Activslate: 2.4GHz, Special Edition (includes slate, hub and Activstudio for PC)	$595.00	Advanced Classroom Technologies
Activboard: 64" diagonal	$1,295.00	Advanced Classroom Technologies
Activpanel: 15", PC or Mac, Activstudio software, special order only	$1,695.00	Advanced Classroom Technologies
Activboard: 78" diagonal, USB and serial	$1,795.00	Advanced Classroom Technologies
Activote: 32-pack in a case, 2.4GHz, USB hub, USB hub holder, USB cable	$1,895.00	Advanced Classroom Technologies
Activote: 32-pack in a case, 2.4GHz, USB hub, USB hub holder, USB cable	$1,895.00	Advanced Classroom Technologies
BUNDLE: Activboard +2, fixed upgrade kit (mount, projector, 2 speakers, for 64" & 78" bds)	$1,900.00	Advanced Classroom Technologies
Activboard: 95" diagonal, is not RF compatible, special order only	$2,195.00	Advanced Classroom Technologies
BUNDLE: Activboard +2, adj. upgrade kit (mount, projector, 2 speakers for 64" & 74" bds)	$2,500.00	Advanced Classroom Technologies
Activexpressions: 25-pack in soft carrying case, 2.4GHz Activhub, USB extension cable	$2,550.00	Advanced Classroom Technologies
Activexpressions: 32-pack in soft carrying case, 2.4GHz Activhub, USB extension cable	$2,995.00	Advanced Classroom Technologies
Large Venue Edition: includes Activpanel (special ed.) and Activotes 32-pack	$3,590.00	Advanced Classroom Technologies
BUNDLE: Activboard +2, 78" fixed (78" board, wall mount, projector, 2 speakers)	$3,695.00	Advanced Classroom Technologies
BUNDLE: Activboard +2, 78" adjustable (78" board, wall mount, projector, 2 speakers)	$4,295.00	Advanced Classroom Technologies

Additional accessories, related products and warranties are available. Please contact your Advanced Classroom Technologies representative for further product and pricing information.

SMARTTECH INTERACTIVE WHITEBOARD SOLUTIONS (ID OR WA)	PRICE or DISCOUNT	VENDOR
Bridgit data-conferencing software	Please call	Saxton Bradley
Synchroneyes classroom management software	Please call	Saxton Bradley
SmartIdeas concept mapping software	Please call	Saxton Bradley
Overlays for LCD and Plasma flat panels	Please call	Saxton Bradley
Actalyst interactive digital signage	Please call	Saxton Bradley
FS640: Floorstand, for SB640	$285.00	Saxton Bradley
FS670: Floorstand, for SB660 and SB680	$332.00	Saxton Bradley
WS100: Airliner Wireless Slate (Quantity of 500+)	$351.00	Saxton Bradley
WS100: Airliner Wireless Slate (Quantity of 200-499)	$360.00	Saxton Bradley
WS100: Airliner Wireless Slate (Quantity of 50-199)	$370.00	Saxton Bradley
WS100: Airliner Wireless Slate (Quantity of 1-49)	$379.00	Saxton Bradley
SB640: Smart Board 640 interactive whiteboard, 48" diagonal	$615.00	Saxton Bradley
FS600i2: Floorstand, for SB680i2, SB680i and SB660i	$712.00	Saxton Bradley
SB660: Smart Board 660 interactive whiteboard, 64" diagonal	$985.00	Saxton Bradley
SB680: Smart Board 680 interactive whiteboard, 77" diagonal	$1,231.00	Saxton Bradley
BUNDLE SB660-WS100: Smart Board 660 and Airliner Wireless Slate	$1,293.00	Saxton Bradley
BUNDLE SB680-WS100: Smart Board 680 and Airliner Wireless Slate	$1,539.00	Saxton Bradley
SB685: Smart Board 685 interactive whiteboard, 87" diagonal	$1,601.00	Saxton Bradley
SB690: Smart Board 690 interactive whiteboard, 16x9 format, 94"	$1,671.00	Saxton Bradley
SSID350: Sympodium ID350 Interactive pen display (15" diagonal)	$1,709.00	Saxton Bradley
BUNDLE CLS-A: Smart Board 680, Airliner wireless slate, USB audio System	$1,791.00	Saxton Bradley
BUNDLE CLS-C2: Smart Board 680, Synchronize software (SE-300-L)	$1,861.00	Saxton Bradley
SSID370: Sympodium ID370 Interactive pen display (17" diagonal)	$2,203.00	Saxton Bradley
BUNDLE SB660i2: Smart Board 660 with Unifi 45 projector	$2,710.00	Saxton Bradley
BUNDLE SB680i2: Smart Board 680 with Unifi 45 projector	$2,903.00	Saxton Bradley
BUNDLE CLS-B2: Smart Board 680, Senteo 32-pack system	$2,903.00	Saxton Bradley
SSDT770: Sympodium DT770 Interactive pen display (17" diagonal)	$3,039.00	Saxton Bradley

WRPSB1710-DV: 66" In-wall Rear Projection Smart Board, 1710	$5,543.00	Saxton Bradley
WRPSB1810-DV: 72" In-wall Rear Projection Smart Board, 1810	$6,159.00	Saxton Bradley
WRPSB1910-DV: 84" In-wall Rear Projection Smart Board, 1910	$7,391.00	Saxton Bradley
RPSB2000I-DVX: Rear Projection Smart Board 2000i with XGA projector, 66" cabinet model	$8,799.00	Saxton Bradley
RPSB3000I-DV: Rear Projection Smart Board 3000i with XGA projector, 66" cabinet model	$10,599.00	Saxton Bradley

Additional accessories, related products and warranties are available. Please contact your Saxton Bradley representative for further product and pricing information.

Wireless Response Systems (Clickers)

RENAISSANCE WIRELESS RESPONSE SYSTEM (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
2KNOW! Individual handheld RF unit	$60.41	Troxell Communications
2KNOW! Receiver unit	$287.42	Troxell Communications
2KNOW! Receiver package	$287.42	Troxell Communications
2KNOW! Classroom response system: RF, 10-pack	$1,146.31	Troxell Communications
2KNOW! Classroom response system package: RF, 24-pack	$1,679.00	Troxell Communications
2KNOW! Classroom response system package: RF, 32-pack	$2,159.00	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

SMART SENTEO WIRELESS RESPONSE SYSTEM (WA)	PRICE or DISCOUNT	VENDOR
SNT-RMT-1 Senteo Remote	$93.75	Micro Computer Systems
SNT-RMT-1 Senteo Remote	$94.00	Micro Computer Systems
SNT-RMT-5 Senteo Remote 5-pack	$373.75	Micro Computer Systems
SNT-SPK-5 Senteo Presentation Kit w/Receiever: 5 Remotes, Software CD, Carrying Case	$373.75	Micro Computer Systems
SNT-RMT-5 Senteo Remote 5-pack	$379.00	Micro Computer Systems
SNT-RCV-1 Senteo Receiver	$656.25	Micro Computer Systems
SNT-RCV-1 Senteo Receiver	$664.00	Micro Computer Systems
SNT-24 Senteo System w/receiver: 24 remotes	$1,498.75	Micro Computer Systems
SNT-24 Senteo System w/receiver: 24 remotes	$1,519.00	Micro Computer Systems
SNT-32 Senteo System w/receiver: 32 remotes	$1,873.75	Micro Computer Systems
SNT-32 Senteo System w/receiver: 32 remotes	$1,899.00	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

Intelligent Keyboards

RENAISSANCE LEARNING SYSTEMS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
Renaissance Receiver Kit: 205024A	$109.37	Renaissance Learning
NEO 1: single keyboard, quantity 30+ units	$189.37	Renaissance Learning
NEO 2: NEO2SNGA, single keyboard, quantity 30+ units	$189.37	Renaissance Learning
NEO 2: NEO2SNGA, single keyboard, quantity 1-29 units	$209.37	Renaissance Learning
NEO 1: single keyboard, quantity 1-29 units	$209.37	Renaissance Learning
Dana: single keyboard, quantity 30+ units	$316.26	Renaissance Learning
Dana: single keyboard, quantity 1-29 units	$342.26	Renaissance Learning
Renaissance Coaching	$799.00	Renaissance Learning
NEO 2: SmartOption Mobile Lab, includes 30 NEO2 keyboards (10+ units)	$6,740.25	Renaissance Learning
NEO 2: SmartOption Mobile Lab, includes 30 NEO2 keyboards (quantity 1-9 units)	$7,053.75	Renaissance Learning
NEO 2: SmartOption Mobile Lab w/training, includes 30 NEO2 keyboards (per unit)	$9,248.25	Renaissance Learning
Dana: SmartOption Mobile Lab, includes 30 Dana keyboards (10+ units)	$10,136.50	Renaissance Learning
Dana: SmartOption Mobile Lab, includes 30 Dana keyboards (quantity 1-9 units)	$10,606.75	Renaissance Learning

Additional accessories, related products and warranties are available. Please contact your Renaissance Learning representative for further product and pricing information.

Microscopes

BODELIN MICROSCOPES (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
ProScope: Original ProScope, without lens, refurbished	$84.75	Micro Computer Systems
ProScope Image Analyzer: Windows only	$119.48	Micro Computer Systems
ProScope: Original ProScope, with 50x lens, refurbished	$145.77	Micro Computer Systems
ProScope: HR Base Unit without lens	$176.28	Micro Computer Systems

ProScope: HR with 50x lens	$255.38	Micro Computer Systems
ProScope: HR CSI – Science Level 1 Kit	$390.98	Micro Computer Systems
ProScope: HR SCI – Science Level 2 Kit	$662.18	Micro Computer Systems
ProScope: HR CSI – Lab Kit	$751.22	Micro Computer Systems
ProScope: HR CSI - Advanced Lab Kit	$1,040.96	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

KEN-A-VISION MICROSCOPES (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
T1701C: Corescope, cordless, non-digital	$175.20	Troxell Communications
T1931C: Corescope, cordless, non-digital, dual purpose	$277.93	Troxell Communications
T1754: Corescope, digital, megapixel	$359.99	Troxell Communications
T1954: DigitalScope, digital, megapixel	$715.98	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

Classroom Amplification Systems

AUDIO ENHANCEMENT SYSTEMS (AK HI MT OR WA)	PRICE or DISCOUNT	VENDOR
AEBC-07: Dual Charger	$12.00	Micro Computer Systems
C-SPKR: Ceiling Speaker and Tile Bridge	$42.00	Micro Computer Systems
CS-07: Dual Charging Stand	$114.00	Micro Computer Systems
EDS-07: Dome Sensor	$132.00	Micro Computer Systems
EDS-04: Ext Dome Sensor	$132.00	Micro Computer Systems
WMT-IR: Transmitter	$252.00	Micro Computer Systems
IRH-GPC: Handheld IR Mic	$252.00	Micro Computer Systems
AERC-07: Teardrop Teacher Mic	$252.00	Micro Computer Systems
AEH-07: Handheld Mic	$252.00	Micro Computer Systems
CAE-20W: Receiver, 20W	$480.00	Micro Computer Systems
RC-07: Basic Receiver	$540.00	Micro Computer Systems
CAE-50W: Receiver, 50W	$720.00	Micro Computer Systems
IR 2007	$780.00	Micro Computer Systems
IR 2007 PAL	$954.00	Micro Computer Systems
Achiever	$1,020.00	Micro Computer Systems
CAE-100W: Receiver, 100W	$1,080.00	Micro Computer Systems
Achiever PAL	$1,194.00	Micro Computer Systems
Elite II	$1,263.60	Micro Computer Systems
Ultimate II	$1,380.00	Micro Computer Systems
Elite II PAL	$1,479.60	Micro Computer Systems
Ultimate II PAL	$1,554.00	Micro Computer Systems
Innovator	$1,980.00	Micro Computer Systems
Innovator PAL	$2,154.00	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

AUDIO ENHANCEMENT SYSTEMS (ID)	PRICE or DISCOUNT	VENDOR
RC-07: IR-07 receiver and power supply only	$546.00	Saxton Bradley
CAE-20W: Achiever amplifier/receiver, and power supply only	$672.00	Saxton Bradley
CAE-50W: Ultimate II amplifier/receiver, and power supply only	$840.00	Saxton Bradley
IR-2007: includes one mic	$920.00	Saxton Bradley
AES-UHF: UHF Power Petite system	$946.00	Saxton Bradley
CAE-100W: Innovator amplifier/receiver, and power supply only	$966.00	Saxton Bradley
IR-2007 PAL: includes two mics	$1,088.00	Saxton Bradley
One-on-One: includes one mic	$1,092.00	Saxton Bradley
CAS240-C: SMART Classroom Amplification System, ceiling speakers	$1,099.00	Saxton Bradley
CAS240-W: SMART Classroom Amplification System, wall speakers	$1,099.00	Saxton Bradley
Achiever: includes one mic	$1,172.00	Saxton Bradley
AES-UHFP: UHF Power Petite system with handheld mic	$1,231.00	Saxton Bradley
One-on-One: includes two mics	$1,281.00	Saxton Bradley
Achiever PAL: includes two mics	$1,340.00	Saxton Bradley
Ultimate II: includes one mic	$1,340.00	Saxton Bradley
Ultimate II PAL: includes two mics	$1,508.00	Saxton Bradley

Innovator: includes one mic	$1,928.00	Saxton Bradley
Innovator PAL: includes two mics	$2,096.00	Saxton Bradley
Innovator PAL: includes three mics	$2,264.00	Saxton Bradley
Innovator PAL: includes four mics	$2,432.00	Saxton Bradley

Additional accessories, related products and warranties are available. Please contact your Saxton Bradley representative for further product and pricing information.

CALIFONE SYSTEMS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
PI30PS: Powered whiteboard array speaker	$120.00	Troxell Communications
PA300: Plus, 30W	$145.00	Troxell Communications
PA300: Presentation Pro, 30W	$152.00	Troxell Communications
QR16: Wireless mic system	$206.66	Troxell Communications
PA300PLUSUHF: Presentation Pro, UHF, PA system	$263.99	Troxell Communications
PA300UHF: Presentation Pro, UHF, PA system, with 16-channel receiver	$263.99	Troxell Communications
PA300: PA system package	$278.66	Troxell Communications
PA150H: PA-150 package	$366.66	Troxell Communications
PA300UHFKIT: Sound system portable package	$394.66	Troxell Communications
PA300UHFPQ: Presentation Pro, PA300, UHF, wireless package, with handheld mic	$430.66	Troxell Communications
PA300UHFPC: Presentation Pro, PA300, UHF, wireless package, with collar mic	$449.32	Troxell Communications
PA300UHFPH: Presentation Pro, PA300, UHF, wireless package, with headset	$449.32	Troxell Communications
PA300UHFPL: Presentation Pro, PA300, UHF, wireless package, with lapel mic	$449.32	Troxell Communications
PI30IRSYS: Classroom audio system, Infrared	$633.32	Troxell Communications
PA916PSE: PA system with one wireless mic and one handheld mic	$879.98	Troxell Communications
PA916PSF: PA system with one wireless mic and one handheld mic	$879.98	Troxell Communications
PA616: FreedomPro PA	$966.64	Troxell Communications
PA916SD: PowerPro SD	$1,198.64	Troxell Communications
PA916: PA system portable, with CD and cassette player, 2 channels	$1,227.97	Troxell Communications
PA916B: PA system, portable, 75W, wireless mic	$1,433.30	Troxell Communications
PA916D: PA system, deluxe	$2,033.28	Troxell Communications
PA916SDA: PowerPro SD package	$2,126.61	Troxell Communications
PA916A: PowerPro package, wireless	$2,213.28	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

FRONT ROW SYSTEMS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
EL1: Easy Listening system	$420.00	Troxell Communications
925SYS216: Speaker system, collar mic	$797.49	Troxell Communications
2020041000: Pro digital system	$832.49	Troxell Communications
FRPOWO: IR soundfield system, no speakers	$1,038.88	Troxell Communications
FRPOPC: IR soundfield system, 930TM mic, ceiling speakers	$1,103.32	Troxell Communications
FRPROPW: Speaker system, wall and pendant mic	$1,103.32	Troxell Communications
FRPROPWD4: Speaker system, 4 wall speakers, pendant mic, dome sensor	$1,103.32	Troxell Communications
FRPROWO: IR soundfield system, no speakers	$1,216.65	Troxell Communications

Additional accessories, related products and warranties are available. Please contact your Troxell Communications representative for further product and pricing information.

TEACHLOGIC SYSTEMS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
Quantum II: UQS 301	$111.25	Micro Computer Systems
SpeakEasy: SE-100	$170.00	Micro Computer Systems
SpeakEasy: SE-200	$195.00	Micro Computer Systems
SpeakEasy: SE-250H	$248.75	Micro Computer Systems
SpeakEasy: SE-200BP	$286.25	Micro Computer Systems
SpeakEasy: SE-250BPR	$306.25	Micro Computer Systems
SpeakEasy: SE-250HR	$311.25	Micro Computer Systems
Quantum II: IRC-320	$398.75	Micro Computer Systems
Titan: PA-700	$468.75	Micro Computer Systems
VoiceLink II: IRV-2100	$506.25	Micro Computer Systems
VoiceLink II: IRV-2000	$543.75	Micro Computer Systems
Quantum II: IRQ-3100	$568.75	Micro Computer Systems
Titan: PA-705	$581.25	Micro Computer Systems
Quantum II: IRQ-3000	$606.25	Micro Computer Systems
VoiceLink II: IRV-2600	$661.25	Micro Computer Systems

VoiceLink II: IRV-2200	$668.75	Micro Computer Systems
VoiceLink II: IRV-2200	$668.75	Micro Computer Systems
Titan: PA-710	$673.75	Micro Computer Systems
Quantum II: IRQ-3600	$718.75	Micro Computer Systems
Quantum II: IRQ-3500	$723.75	Micro Computer Systems
Quantum II: IRQ-3200	$736.25	Micro Computer Systems
Maxim II: IRM-4100	$821.25	Micro Computer Systems
Maxim II: IRM-4000	$858.75	Micro Computer Systems
Maxim II: IRM-4600	$968.75	Micro Computer Systems
Maxim II: IRM-4500	$975.00	Micro Computer Systems
Maxim II: IRM-4200	$983.75	Micro Computer Systems
Titan: PA-725	$993.75	Micro Computer Systems
Spectrum II: IS-7100	$1,023.75	Micro Computer Systems
Titan: PA-750	$1,048.75	Micro Computer Systems
Spectrum II: IS-7000	$1,061.25	Micro Computer Systems
VoiceLink II: IRV-4500	$1,148.75	Micro Computer Systems
VoiceLink II: IRV-4750	$1,173.75	Micro Computer Systems
Spectrum II: IS-7600	$1,173.75	Micro Computer Systems
Spectrum II: IS-7500	$1,181.25	Micro Computer Systems
Spectrum II: IS-7200	$1,187.50	Micro Computer Systems
VoiceLink II: IRV-4550	$1,193.75	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computers Systems representative for further product and pricing information.

Classroom Listening and Learning Centers

CALIFONE SYSTEMS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
KIDSKEY: Kids keyboard	$20.67	Troxell Communications
Headphones: 2924AVPS, 7 foot, straight cord, ¼" and mini phono	$25.33	Troxell Communications
MP3 player/recorder: 8101, with headphone	$106.66	Troxell Communications
MP3 player/recorder learning center: 8104, with 4 headphones	$180.00	Troxell Communications
Listening center: 1776PLC6	$186.00	Troxell Communications
Recorder dual cassette/CD: 2455AV02, 10W, digital	$322.66	Troxell Communications

Digital Cameras

CANON DIGITAL CAMERAS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
PowerShot A470 Kit: 2503B001, Gray, 7.1 Megapixel, 3.4x Optical Zoom, 2.5-inch LCD	$117.70	Micro Computer Systems
PowerShot A470 Kit: 2504B001, Blue, 7.1 Megapixel, 3.4x Optical Zoom, 2.5-inch LCD	$117.70	Micro Computer Systems
PowerShot A470 Kit: 2506B001, Orange, 7.1 Megapixel, 3.4x Optical Zoom, 2.5-inch LCD	$117.70	Micro Computer Systems
PowerShot A470 Kit: 2507B001, Red, 7.1 Megapixel, 3.4x Optical Zoom, 2.5-inch LCD	$117.70	Micro Computer Systems
PowerShot A590 IS: 2462B001, 8.0 Megapixels, 4x Optical Zoom, Optical Image Stabilizer, 2.5-inch LCD	$135.89	Micro Computer Systems
PowerShot A1000 Kit: 3208B001, Blue	$163.71	Micro Computer Systems
PowerShot A1000 IS Kit: 3210B001, Gray	$163.71	Micro Computer Systems
PowerShot A1000 IS Kit: 2668B001, Brown	$163.71	Micro Computer Systems
PowerShot A1000 IS Kit: 3209B001, Purple	$163.71	Micro Computer Systems
PowerShot E1 Kit: 3100B001, White	$181.90	Micro Computer Systems
PowerShot E1 Kit: 3211B001, Blue	$181.90	Micro Computer Systems
PowerShot E1 Kit: 3212B001, Pink	$181.90	Micro Computer Systems
PowerShot SD1100 IS Digital ELPH Kit: 2508B001, Silver, 8.0 Megapixel, 3x Optical Zoom, Optical Image Stabilizer, 2.5-inch PureColor LCD II	$181.90	Micro Computer Systems
PowerShot SD1100 IS Digital ELPH Kit: 2509B001, Pink, 8.0 Megapixel, 3x Optical Zoom, Optical Image Stabilizer, 2.5-inch PureColor LCD II	$181.90	Micro Computer Systems
PowerShot SD1100 IS Digital ELPH Kit: 2510B001, Camel, 8.0 Megapixel, 3x Optical Zoom, Optical Image Stabilizer, 2.5-inch PureColor LCD II	$181.90	Micro Computer Systems
PowerShot SD1100 IS Digital ELPH Kit: 2511B001, Brown, 8.0 Megapixel, 3x Optical Zoom, Optical Image Stabilizer, 2.5-inch PureColor LCD II	$181.90	Micro Computer Systems
PowerShot SD1100 IS Digital ELPH Kit: 2512B001, Blue, 8.0 Megapixel, 3x Optical Zoom, Optical Image Stabilizer, 2.5-inch PureColor LCD II	$181.90	Micro Computer Systems
PowerShot A2000 IS Kit: 2667B001	$208.65	Micro Computer Systems

PowerShot SD770 IS Digital ELPH Kit: 2600B001, Black	$208.65	Micro Computer Systems
PowerShot SD770 IS Digital ELPH Kit: 2601B001, Silver	$208.65	Micro Computer Systems
PowerShot SD790 IS Digital ELPH Kit: 2554B001	$226.84	Micro Computer Systems
PowerShot SX110 IS Kit: 3190B001, Black	$226.84	Micro Computer Systems
PowerShot SX110 IS Kit: 2666B001, Silver	$226.84	Micro Computer Systems
PowerShot SD770 IS Digital ELPH Kit: 2600B001, Black	$254.66	Micro Computer Systems
PowerShot SD770 IS Digital ELPH Kit: 2601B001, Silver	$254.66	Micro Computer Systems
PowerShot SD790 IS Digital ELPH Kit: 2554B001	$272.85	Micro Computer Systems
PowerShot SD870 IS Digital ELPH Kit: 2086B001, Black	$272.85	Micro Computer Systems
PowerShot SD870 IS Digital ELPH Kit: 2340B001, Silver	$272.85	Micro Computer Systems
PowerShot SD880 IS Digital ELPH Kit: 3197B001, Silver	$272.85	Micro Computer Systems
PowerShot SD880 IS Digital ELPH Kit: 2672B001, Gold	$272.85	Micro Computer Systems
PowerShot S5 IS Kit: 2077B001	$322.07	Micro Computer Systems
PowerShot A650 IS Kit: 2089B001	$322.07	Micro Computer Systems
PowerShot SD890 IS Digital ELPH Kit: 2566B001	$322.07	Micro Computer Systems
PowerShot SD950 IS Digital ELPH Kit: 2083B001	$368.08	Micro Computer Systems
PowerShot SX10 IS Kit: 2565B001	$368.08	Micro Computer Systems
PowerShot SD990 IS Digital ELPH Kit: 2669B001, Black	$368.08	Micro Computer Systems
PowerShot SD990 IS Digital ELPH Kit: 3191B001, Silver	$368.08	Micro Computer Systems
PowerShot SD990 IS Digital ELPH: 3191B003, Coach Edition Gift Set	$418.37	Micro Computer Systems
PowerShot SD950 IS Digital ELPH Kit: 2083B004, Coach Edition Gift Set	$418.37	Micro Computer Systems
PowerShot G10 Kit: 2082B001	$465.45	Micro Computer Systems
EOS REBEL XS 18-55 IS Kit: 2762B003, Black	$659.12	Micro Computer Systems
EOS REBEL XS 18-55 IS Kit: 2763B003, Silver	$659.12	Micro Computer Systems
EOS Rebel XSi Kit: 2756B001, Black	$659.12	Micro Computer Systems
EOS Rebel XSi Kit: 2757B001, Silver	$659.12	Micro Computer Systems
EOS Rebel XSi EF-S 18–55mm IS Kit: 2756B003, Black	$753.28	Micro Computer Systems
EOS Rebel XSi EF-S 18–55mm IS Kit: 2757B003, Silver	$753.28	Micro Computer Systems
EOS 40D Kit: 1901B004	$1,037.90	Micro Computer Systems
EOS 40D EF 28–135mm IS Kit: 1901B017	$1,219.80	Micro Computer Systems
EOS 5D Kit: 0296B002	$2,354.00	Micro Computer Systems
EOS 5D Mark II Kit: 2764B003	$2,535.90	Micro Computer Systems
EOS 5D EF 24–105mm IS Kit: 0296B113	$3,103.00	Micro Computer Systems
EOS 5D Mark II EF-24-105mm IS Kit: 2764B004	$3,295.60	Micro Computer Systems
EOS-1D Mark III Kit: 1888B002	$4,237.20	Micro Computer Systems
EOS-1Ds Mark III Kit: 2011B002	$7,488.93	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

Digital Video Camcorders

FLIP VIDEO CAMCORDERS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
Flip Video Ultra: F260W, 60 minutes, white	$134.99	Micro Computer Systems
Flip Video Ultra: F260B, 60 minutes, black	$134.99	Micro Computer Systems
Flip Video Ultra: F260P, 60 minutes, pink	$134.99	Micro Computer Systems
Flip Video Ultra: F260N, 60 minutes, orange	$134.99	Micro Computer Systems
Flip Video Mino: F360W, 60 minutes, white	$161.99	Micro Computer Systems
Flip Video Mino: F360B, 60 minutes, black	$161.99	Micro Computer Systems
Flip Video Mino: F460B, HD 60 minutes, black	$206.99	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

CANON VIDEO CAMCORDERS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
ZR900 Digital Camcorder: 2487B001, Standard Def Camcorder, MiniDV	$253.59	Micro Computer Systems
ZR930 Digital Camcorder: 2486B001, Standard Def Camcorder, MiniDV	$272.85	Micro Computer Systems
ZR950 Digital Camcorder: 2485B001, Standard Def Camcorder, MiniDV	$281.41	Micro Computer Systems
DC310 DVD Camcorder: 2694B001, Standard Def Camcorder, DVD	$339.19	Micro Computer Systems
DC320 DVD Camcorder: 2691B001, Standard Def Camcorder, DVD	$355.24	Micro Computer Systems
DC330 DVD Camcorder: 2689B001, Standard Def Camcorder, DVD	$360.59	Micro Computer Systems
FS100 Flash Memory Camcorder: 2699B003, Standard Def Camcorder, Garnet Wine	$375.57	Micro Computer Systems
FS100 Flash Memory Camcorder: 2699B005, Standard Def Camcorder, Sapphire Blue	$375.57	Micro Computer Systems

FS100 Flash Memory Camcorder: 2699B001, Standard Def Camcorder, Moonstone Silver	$375.57	Micro Computer Systems
FS10 Dual Flash Memory Camcorder: 2686B001, Standard Def Camcorder, Flash Memory	$437.63	Micro Computer Systems
FS11 Dual Flash Memory Camcorder: 2685B001, Standard Def Camcorder, Flash Memory	$512.53	Micro Computer Systems
VIXIA HF100 Flash Memory Camcorder: 2708B001, High Def Camcorder, Flash Memory	$675.17	Micro Computer Systems
VIXIA HG20 HDD Camcorder: 3085B001, High Def Camcorder	$740.44	Micro Computer Systems
VIXIA HV30 Camcorder: 2680B001, High Def Camcorder, Consumer	$812.13	Micro Computer Systems
VIXIA HF10 Dual Flash Memory Camcorder: 2573B001, High Def Camcorder, Flash Memory	$812.13	Micro Computer Systems
VIXIA HF11 Dual Flash Memory Camcorder: 3079B001, High Def Camcorder	$974.77	Micro Computer Systems
VIXIA HG21 HDD Camcorder: 2704B001, High Def Camcorder	$1,056.09	Micro Computer Systems
GL2 Digital Camcorder: 7920A001, Standard Def Camcorder, MiniDV	$2,335.81	Micro Computer Systems
XL2 Digital Camcorder: 9819A001, Standard Def Camcorder, MiniDV	$2,823.73	Micro Computer Systems
XH A1 HD Camcorder: 1191B001, High Def Camcorder, Consumer	$3,557.75	Micro Computer Systems
XL2 Body Digital Camcorder: 9549A001, Standard Def Camcorder, MiniDV	$3,579.15	Micro Computer Systems
XL H1A HD Camcorder: 3249B001, High Def Camcorder, Professional	$5,648.53	Micro Computer Systems
XL XH G1 HD Camcorder: 1629B001, High Def Camcorder, Professional	$6,441.40	Micro Computer Systems
XL H1S HD Camcorder: 2080B001, High Def Camcorder, Professional	$8,473.33	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

Presentation Furniture

AV ROVER FURNITURE AND CARTS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
CM2 Max system: CM2MAX	$1,100.02	Troxell Communications
Portable AV system: SVS200IYPC, small metal, powder	$1,791.70	Troxell Communications
Portable AV system: SVS200IYP, small, metal powder	$1,958.37	Troxell Communications
Portable AV system: SVS200, large, metal powder	$3,333.40	Troxell Communications

Custom configurations, related products and accessories are available. Please contact your Troxell Communications representative for further product and pricing information.

BRETFORD FURNITURE AND CARTS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
Multimedia Cart: ECILS2MBK	$211.20	Troxell Communications
Adjustable AV cart: A2642NSE, with shelf	$255.60	Troxell Communications
Multimedia Cart: ECILS1FFBK,	$314.40	Troxell Communications
Adjustable AV cart: CA2642NSE, with cabinet and shelf	$363.60	Troxell Communications
Cart: FPP72, for flat panel display	$1,463.40	Troxell Communications

Custom configurations, related products and accessories are available. Please contact your Troxell Communications representative for further product and pricing information.

DALITE FURNITURE AND CARTS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
AV2-42: 4505, Pixmobile cart fully arc-welded	$95.45	Troxell Communications
Multimedia Station Cart: 84742	$249.00	Troxell Communications
BK212: Assembled book truck	$265.60	Troxell Communications
AVCT2C-42J: 6315, Black	$280.54	Troxell Communications
Cart: AVCT2C42JE, Pixmobile cart with metal cabinet	$307.93	Troxell Communications
Cart: AT2C42JFS, black with E6S2	$356.90	Troxell Communications
Laptop storage cart: CTLS20	$591.79	Troxell Communications
Laptop storage cart: CTLS30	$669.81	Troxell Communications

Custom configurations, related products and accessories are available. Please contact your Troxell Communications representative for further product and pricing information.

EXACT PRESENTATION FURNITURE AND CARTS (AK HI OR WA)	PRICE or DISCOUNT	VENDOR
Podium / lecturn: PM-300	$564.00	Saxton Bradley
AV Rack Cart: RE-160, 16RU	$581.00	Saxton Bradley
Rack enclosure: RE-200, 20RU	$639.00	Saxton Bradley
Plasma and LCD cart: MC-200, wall-hugger, flat panel stand	$705.00	Saxton Bradley
Rack enclosure: RE-112, 12RU	$705.00	Saxton Bradley
Plasma and LCD cart: MC-300, flat panel cart	$747.00	Saxton Bradley
Plasma and LCD cart: MC-420, flat panel cart, 42” tall	$830.00	Saxton Bradley
Rack enclosure: RE-116, 16RU	$830.00	Saxton Bradley
Plasma and LCD cart: MC-348, flat panel display cart	$913.00	Saxton Bradley
Plasma and LCD cart: MC-372, flat panel cart with extended top	$996.00	Saxton Bradley
Rack enclosure: RE-120, 20RU	$996.00	Saxton Bradley

All-in-one projector cart: MM-750	$1,079.00	Saxton Bradley
Credenza: CR-212, two 12RU	$1,411.00	Saxton Bradley
Standard podium / lecturn: PM-400	$1,577.00	Saxton Bradley
Instructor's cart: MM-200	$1,577.00	Saxton Bradley
LCD/Plasma wall cabinet: CA-500	$1,577.00	Saxton Bradley
Credenza: CR-216, two 16RU	$1,618.00	Saxton Bradley
Overlay cart: MC-564	$1,660.00	Saxton Bradley
Podium: MM-250	$1,660.00	Saxton Bradley
Electric Height adjustable workstation: LT-3048, 30"D x 48"W	$1,660.00	Saxton Bradley
Electric Height adjustable workstation: LT-3060, 30"D x 60"W	$1,660.00	Saxton Bradley
Multimedia cabinet for projectors: MM-103	$1,743.00	Saxton Bradley
Credenza: CR-220, two 20RU	$1,826.00	Saxton Bradley
Media mover: MM-350	$1,992.00	Saxton Bradley
Multimedia cabinet for projectors: MM-503	$2,241.00	Saxton Bradley
The Presenter: MM-1200	$2,573.00	Saxton Bradley
Large podium: PM-500	$2,739.00	Saxton Bradley
Podium: PM-700-SRSR	$3,071.00	Saxton Bradley
Podium / lecturn: PM-4800	$3,154.00	Saxton Bradley
Instructor's station: MM-2500	$3,237.00	Saxton Bradley

Additional accessories, related products and warranties are available. Please contact your Saxton Bradley representative for further product and pricing information.

VFI FURNITURE AND CARTS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
Mobile lectern: LE3060, 48" high, 24" wide, one adjustable shelf, casters	$362.45	Solutionz, Inc.
Slimline mobile lectern: LE3090, 43" high, 24" wide, two adjustable shelves	$362.45	Solutionz, Inc.
Deluxe mobile rack enclosure: AV-12RU, locking front and rear doors, fully assembled	$406.45	Solutionz, Inc.
Deluxe mobile rack enclosure: AV-16RU, locking front and rear doors, fully assembled	$428.45	Solutionz, Inc.
Mobile lectern: LE3050, 48" high, 24" wide, one adjustable shelf, casters	$439.45	Solutionz, Inc.
Multimedia cart for LCD projectors: 103420, doc cams and laptops, space for DVD/misc	$439.45	Solutionz, Inc.
MMedia workstation: WS101-GM, flip up shelf, removable top shelf for LCD projector, keyboard tray	$472.45	Solutionz, Inc.
Deluxe mobile rack enclosure: AV-21RU, locking front and rear doors, fully assembled	$472.45	Solutionz, Inc.
Flat screen monitor stand: PF36, Flat screen monitor stand for 27", fully assembled, black	$472.45	Solutionz, Inc.
Mobile rack enclosure: SP-16, locking rear door	$549.45	Solutionz, Inc.
Plasma/LCD cart: 103324, Plasma/LCD cart, accommodates 17, slide-out shelf, keyboard	$549.45	Solutionz, Inc.
Plasma/LCD cart: C2736, for up to 60" screen, rear access door, fully assembled	$582.45	Solutionz, Inc.
Plasma/LCD cart: PL3042, 46" wide, for up to 60" screen, fully assembled w/rear access door	$604.45	Solutionz, Inc.
Plasma LCD cart: PL3070, single or dual, for up to 50" screen, removable perf metal sides.	$725.45	Solutionz, Inc.
Tech series single: C2736-42, 42" ht, holds 27" to 36" CRT monitor, or up to 50" flat screen	$725.45	Solutionz, Inc.
Dual unit holds two 42" screens up to 60" each: CD3232, rear access door	$747.45	Solutionz, Inc.
Plasma/LCD cart: PL3060, 48" wide, for up to 60" screen, fully assembled w/VCR-DVD shelf	$747.45	Solutionz, Inc.
Package B Bundle: Plasma/LCD cart and MMS medium mount for 17"-32" flat screens	$823.90	Solutionz, Inc.
Ergonomic stand: PL4042, center storage for speaker or VC codec	$879.45	Solutionz, Inc.
Rdy2go Espresso Shell: RDY2SH-ESP, electronic not included	$879.45	Solutionz, Inc.
Credenza holds 42" to 60" plasma or LCD screens: CR2050, on wheels, silent fans	$989.45	Solutionz, Inc.
Podium: PD3003, economy, keyboard drawer, folding shelf for visual presenters, mobile	$1,099.45	Solutionz, Inc.
Package A Bundle: Plasma/LCD cart and monitor mount	$1,131.90	Solutionz, Inc.
Podium: PD3004, economy, keyboard drawer, folding shelf for visual presenters, mobile	$1,374.45	Solutionz, Inc.
Mobile media center for LCD projector: RDY2GO-ESP, speakers, DVD/VCR, fully assembled	$1,539.45	Solutionz, Inc.
Podium: PD3006, mid-sized, full size document camera drawer, divided interior	$1,869.45	Solutionz, Inc.
Mobile media center for LCD projector: RDY2GO-EDU, 15W amp mixer, 3 speakers, DVD/VCR	$1,979.45	Solutionz, Inc.
Podium: PD3001, large surface for laptops and documents, pull out keyboard drawer	$1,979.45	Solutionz, Inc.
Podium: PD3002, large surface for laptops and documents, pull out keyboard drawer	$2,199.45	Solutionz, Inc.
Podium: PD3007, large surface for laptops and documents, pull out keyboard drawer	$2,419.45	Solutionz, Inc.

Custom configurations, related products & accessories are available. Please contact your Solutionz representative for additional product and pricing information.

Videoconference Solutions

LIFESIZE VIDEOCONFERENCE SYSTEMS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
LifeSize videoconference end-user equipment: percent discount from catalog price	20%	Micro Computer Systems
LifeSize videoconference accessories and supplies: percent discount from catalog price	10%	Micro Computer Systems

For specific product and pricing information, please contact your Micro Computer Systems representative.

REVOLABS WIRELESS MIC SYSTEMS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
Revolabs wireless microphones: percent discount on equipment from catalog price	18%	Solutionz, Inc.
Revolabs wireless microphones: percent discount on supplies and accessories from catalog price	12%	Solutionz, Inc.

For specific product and pricing information, please contact your Solutionz representative.

TANDBERG VIDEOCONFERENCE SYSTEMS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
Tandberg videoconference end-user equipment: percent discount from catalog price	31%	GCI Communications
Tandberg accessories and supplies: percent discount from catalog price	13%	GCI Communications
Tandberg warranties and maintenance: percent discount from catalog price	15%	GCI Communications
Tandberg network hardware and components: percent discount from catalog price	36%	GCI Communications

For specific product and pricing information, please contact your GCI Communications representative.

Audioconference Solutions

LIFESIZE AUDIOCONFERENCE SOLUTIONS (AK CO HI ID MT OR WA WY)	PRICE or DISCOUNT	VENDOR
LifeSize Control – Enterprise license	$119.99	Micro Computer Systems
LifeSize Control – Single device license	$399.20	Micro Computer Systems
LifeSize Transit Client: additional 20 endpoint registration, software	$799.20	Micro Computer Systems
LifeSize Phone: China RoHS	$959.20	Micro Computer Systems
LifeSize Phone	$959.20	Micro Computer Systems
LifeSize Phone: SGP	$1,119.20	Micro Computer Systems
LifeSize Networker – S/T	$1,599.20	Micro Computer Systems
LifeSize Transit Server 500: with additional addresses on registrar, software	$4,239.20	Micro Computer Systems
LifeSize Transit Client	$4,799.20	Micro Computer Systems
LifeSize Transit Server	$9,599.20	Micro Computer Systems
LifeSize Gatekeeper	$10,399.20	Micro Computer Systems
LifeSize Gateway – Serial (Minimum of one serial cable is required)	$19,999.20	Micro Computer Systems
LifeSize Gateway - PRI	$23,999.20	Micro Computer Systems
LifeSize Multipoint - 12	$23,999.20	Micro Computer Systems
LifeSize Multipoint - 12: China RoHS compliant	$23,999.20	Micro Computer Systems
LifeSize Multipoint - 24: China RoHS compliant	$39,999.20	Micro Computer Systems
LifeSize Multipoint - 24	$39,999.20	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

Room Control Solutions

CALYPSO COMPLETE ROOM SOLUTION (OR WA)	PRICE or DISCOUNT	VENDOR
Encore!: Custom user interface software, single PC license	$175.50	Micro Computer Systems
Wall mount controller: CB-1000, 8-button, single gang controller, 1 serial, dual IR	$224.10	Micro Computer Systems
Networked Room Controller: ION-LT2, 2 serial, IR out/IR in, 2 relays	$355.50	Micro Computer Systems
Eclipse Custom user interface software: with matrix switch interface tools	$449.10	Micro Computer Systems
Networked Room Controller: ION-8r, 1 serial, 8 relays	$455.50	Micro Computer Systems
Networked Room Controller: ION-4s, 4 serial	$535.50	Micro Computer Systems
Networked Room Controller: ION-16i, 1 serial, 16 inputs	$535.50	Micro Computer Systems
Wall mount controller: CB-5000, networked, touch screen, 4 serial, 2 IR	$538.80	Micro Computer Systems
Networked Room Controller: Pro I/O, 2 serial, 8 IR out/4IR in, 4 inputs, 4 relays	$715.50	Micro Computer Systems
Maestro Centralized control and monitoring software	$899.10	Micro Computer Systems
Encore!: Custom user interface software, PC, 10 licenses	$1,169.10	Micro Computer Systems
Complete Classroom AV Solution: ezRoom-SV, with Schoolview Support	$1,618.80	Micro Computer Systems
Complete Classroom AV Solution: ezRoom 1000	$1,799.10	Micro Computer Systems
Encore!: Custom user interface software, PC, 50 licenses	$4,499.10	Micro Computer Systems

Additional accessories, related products and warranties are available. Please contact your Micro Computer Systems representative for further product and pricing information.

DigitalEdge

BUYING POWER FOR INTERACTIVE LEARNING TOOLS

Step 1: Entering into an Interlocal Agreement

Purchasers in the state of Washington must have a current Interlocal Agreement signed and on file with the DigitalEdge at ESD 112 in order to purchase off of this contract. To initate an Interlocal Agreement, contact the DigitalEdge office at 360.750.7505, or send an e-mail message to digitaledge@esd112.org. The DigitalEdge assistant will have the ESD 112 Superintendent sign two originals, and will send both originals to you in the postal mail. Both agreements need to be approved and signed by the Board of Directors or their designee in your organization. Return one signed original to Nellie McCullough-Witt, DigitalEdge Administrative Assistant, 2500 NE 65th Ave., Vancouver, WA 98661.

Purchasers in states other than Washington should check their own governing laws to determine whether an Interlocal Agreement is required.

A Note Regarding DigialEdge Interlocal Agreements:
All Interlocal Agreements for the DigitalEdge contract that are signed on or after January 1, 2006 will be an ongoing agreement, and will not need to be signed on an annual basis. This pertains to the DigitalEdge contract only, and does not necessarily apply to other contracts that ESD 112 might have in place.

A Note Regarding Independent Schools and Interlocal Agreements:
ESD 112 can not enter into Interlocal Agreements with independent schools. However, the DigitalEdge makes its purchasing contract available to independent schools.

Step 2: Placing Your Order

You will place your orders directly with the vendor, and will always fax a copy of the purchase order to the DigitalEdge, as per the information for each vendor on the following pages. To ensure bid pricing, include the contract number on your purchase order.

DigitalEdge

BUYING POWER FOR
INTERACTIVE LEARNING TOOLS

Advanced Classroom Technologies

Contract Number: ESD112-DE-08

To get specific information about the products, pricing, value-added items and warranties, point your browser to the Advanced Classroom Technologies web site at http://www.advancedclassroomtechnologies.com/WAITB.html

Mailing Address

ACT
PO Box 34
Marysville WA 98270

Contact Information for Each Region

Name of Contact	Email	Region	Phone Number	Fax Number
Jennifer Pamplona	digitaledge@act-ol.com	Washington Oregon Alaska	(800) 355-2905	(360) 658-5300
Trevor Winn	digitaledge@act-ol.com	Idaho Colorado	(800) 355-2905	(360) 658-5300
Richard Haddock	digitaledge@act-ol.com	Montana Wyoming	(800) 355-2905	(360) 658-5300
Brad Peterson	digitaledge@act-ol.com	Hawaii	(800) 355-2905	(360) 658-5300

Instructions for submitting your purchase order:

1. Indicate items, part# and quantities on purchase order.

2. Address the orders to:

ACT
Attn: DigitalEdge Bid
PO Box 34
Marysville, WA 98270

3. All orders should state the DigitalEdge Contract: #ESD112-DE-08.

4. Fax one copy of your order to ACT at 360.658.5300, and fax another copy of your order **and** the vendor's price quote to the DigitalEdge office at 360.696.3099. **(Order must be faxed to both fax numbers.)**

- Your order will be reviewed and checked by ACT.
- You will be contacted to make any necesarry corrections.
- Your order will be issued to the vendor within 24 hours during the business week.
- Your order will be archived for audit support.

Do you wish to track your order?
Contact Jennifer Pamplona at 360-658-5200 or email us at digitaledge@act-ol.com.

Contact Information:
Call your ACT representative listed above.

DigitalEdge

BUYING POWER FOR
INTERACTIVE LEARNING TOOLS

CDWG

Contract Number: **ESD112-DE-08**

To get specific information about the products, part numbers, pricing, value-added items and warranties, point your browser to CDW'S web site at http://www.cdwg.com/esd112

Mailing Address

CDW-G, Inc.
230 N. Milwaukee Avenue
Vernon Hills IL 60061

Contact Information for Each Region

Name of Contact	Email	Region	Phone Number	Fax Number
Bryan Purl	bpurl@cdwg.com	Northwest Region	(877) 402-4303	(312) 705-4688
Angel Hofmann	angel@cdwg.com	Washington Oregon	(866) 303-2394	(312) 705-4688
Michael Bonner		Washington Oregon	(866) 845-2394	(312) 705-4688
Dave Weaver		Colorado	(866) 351-2394	(312) 705-4688
Kathryn Adamson		Colorado	(866) 339-5681	(312) 705-4688
Michael McClain	mikemcc@cdwg.com	Sr. Account Manager, ALL	(866) 339-4891	

How to submit your purchase order:

1. Click on the CDWG catalog store link located at www.cdwg.com/esd112, shop, add selected items to a car, then print a DigitalEdge quote or contact one of the CDW-G representatives listed above.

2. Address the orders to:

CDW Government, Inc.
230 N. Milwaukee Avenue
Vernon Hills, IL 60061

3. All quotes and orders should state the DigitalEdge Contract #ESD112-DE-08.

4. Fax the completed order to 312.705.4688 and fax a copy of the order **and** the vendor price quote to the DigitalEdge office at 360.696.3099. **(order must be faxed to both fax numbers.)**

- Your order will be reviewed and checked by the CDWG Account Team.
- You will be contacted to make any necesarry corrections.
- Your order will be issued to the vendor within 24 hours during the business week after all (if any) corrections are made.
- Your order will be archived for audit support.

Do you wish to track your order?
CDW-G offers third party shipping from major carriers like FedEx, UPS, etc. Tracking status of an order can be viewed dynamically from your custom CDW-G web site.

DigitalEdge

BUYING POWER FOR
INTERACTIVE LEARNING TOOLS

GCI Communications

Contract Number: **ESD112-DE-08**

To get specific information about the products, part numbers, pricing, value-added items and warranties, go to the GCI web site at www.gci4video.com and login as per the instructions below.

Mailing Address

GCI Attn: Sean Wilson
1520 4th Ave Suite 200
Seattle WA 98101

Contact Information for Each Region

Name of Contact	Email	Region	Phone Number	Fax Number
Sean Wilson	swilson@gci.com	Washington Oregon Idaho Montana Colorado Wyoming Alaska Hawaii	(206) 812-2573	(907) 868-9512
Ron Taylor		Washington Oregon Idaho Montana Colorado Wyoming Alaska Hawaii	(206) 812-2544	(907) 868-9512

Please make sure you include the contract (above) on the purchase order to ensure bid pricing.

To view our online catalog:
1. Go to http://www.gci4video.com and log in with the following credentials.
Username: DE2008
Password: PURCHDE
Both the username and password are case sensitive. Upon login you may open or save the product catalog in PDF.

Two methods of submitting your purchase order:
1. Fax one copy of your purchase order to GCI at 907.868.9512, and fax another copy of your purchase order **and** the vendor's price quote to the DigitalEdge office at 360.696-3099.

or

2. You can mail your purchase order to GCI (Attention: Sean Wilson), 1520 4th Ave Suite 200 Seattle, WA 98101 and fax a copy of your purchase order **and** the vendor's price quote to the DigitalEdge office at 360.696.3099.

To track your purchase:
If you would like to track your order please include your purchase order number and email Ron Taylor at rtaylor@gci.com or call him at (206) 812-2544.

Contact Information:
Sean Wilson
Direct Phone: 206.812.2573
Toll free: 888.439.4224, option 1
Email: swilson@gci.com

DigitalEdge

BUYING POWER FOR
INTERACTIVE LEARNING TOOLS

Micro Computer Systems

Contract Number: ESD112-DE-08

Go to the Micro Computer web site at http://www.k12connected.com/digitaledge.html to get specific information about the products, part numbers, pricing, value-added items and warranties.

Mailing Address

Micro Computer Systems
16531 13TH Avenue West #201
Lynwood WA 98037

Contact Information for Each Region

Name of Contact	Email	Region	Phone Number	Fax Number
Rich Litchfield	digitaledge@k12connected.com	Western Washington	(800) 658-1000	(866) 217-1034
John Pexton	digitaledge@k12connected.com	Western Washington E. Washington (Spokane)	(800) 658-1000	(866) 217-1034
Tanner Ellen	digitaledge@k12connected.com	E. Washington (Tri-Cities) Idaho	(800) 658-1000	(866) 217-1034
Dave McNurlen	digitaledge@k12connected.com	Oregon Montana Wyoming	(800) 422-5182	(360) 217-1034
John Essinger	digitaledge@k12connected.com	Colorado Alaska Hawaii	(800) 422-5182	(866) 217-1034

Include the contract number (above) on the purchase order to ensure bid pricing.

To submit your purchase order, choose one of these methods:

1. Fax one copy of your purchase order to MicroComputer Systems at their fax number above and fax another copy of your purchase order **and** the vendor's price quote to the DigitalEdge office at 360.696.3099.

2. Call in your order to 1.800.658.1000 (in Washington) or 1.800.422.5182 (outside of Washington), and fax a copy of your purchase order **and** the vendor's price quote to the DigitalEdge office at 360.696.3099.

3. Mail in your order to Micro Computer Systems, 16531 13th Avenue West, #201, Lynnwood, WA 98037, and fax another copy of your puchase order **and** the vendor's price quote to the DigitalEdge office at 360.696.3099.

4. E-mail your order to digitaledge@k12connected.com and to the DigitalEdge office at digitaledge@esd112.org.

Two ways to track your order:
1. Call 1.800.658.1000 (in Washington) or 1.800.422.5182 (outside of Washington), and have your purchase order number ready when you call.

2. Send an e-mail message to DigitalEdge@k12connected.com and reference your purchase order number.

For Contact Information or to Request a Quote:
Contact your Micro Computer Systems contact by phone, fax or e-mail for a quote.

DigitalEdge

BUYING POWER FOR
INTERACTIVE LEARNING TOOLS

Office Depot

Contract Number: **ESD112-DE-08**

To get specific information about the products, part numbers, pricing, value-added items and warranties, point your browser to the Office Depot web site at https://odams.officedepot.com/accounts/digital_edge/

Mailing Address

Office Depot, Sandy Howd / Penny Warner
6805 S 217TH Street
Kent WA 98032

Contact Information for Each Region

Name of Contact	Email	Region	Phone Number	Fax Number
Shannon Moore	shannon.moore@officedepot.com	Washington Oregon Idaho Montana Colorado Wyoming	(360) 568-8378	(253) 872-5640

Please make sure you include the contract number (above) on the purchase order to ensure pricing.

Methods of submitting your purchase order:

1. **E-mail** your purchase order to: digitaledge@officedepot.com or...

Fax a copy of your purchase order to Office Depot at 253.872.5640, ATTN: Sandy Howd / Penny Warner - DigitalEdge Purchase or...

Mail your purchase order to Office Depot, 6805 S 217TH Street, Kent, WA 98032, ATTN: Sandy Howd / Penny Warner - DigitalEdge Purchase.

Include the following information on your PO including DigitalEdge bid reference information:

- Name of District
- School/Shipping information
- Contact Person
- Contact Phone Number
- Contact E-mail address

2. In addition to the method you choose in step 1 above, you are also required to send a copy of your purchase order **and** the vendor's price quote to the DigitalEdge office. Please fax it to 360.696.3099, or scan and e-mail a copy to digitaledge@esd112.org in PDF format.

3. The person named as the contact on purchase order will receive a call from your local account manager to verify information and Office Depot account number. *Your order will be processed through our special order desk. Once the order is complete you will receive an e-mail letting you know that your order has been placed with 3M along with an order confirmation number.

* Office Depot will verify if an existing account may be used for this purchase or will set up a new account specific for DigitalEdge purchases prior to order being processed.

Do you wish to track your order?
Contact Customer Service at 888.263.3423 or call 3M at 877.515.1470. Have your order confirmation number ready.

Contact Information:
To request a local account manager contact, send an e-mail request to digitaledge@officedepot.com or contact 3M's DigitalEdge customer support line at 877.515.1470. If you have questions or additoinal concerns, contact Shannon Moore, K-12 Program Manger, Northwest at 360.568.8378 or e-mail her at shannon.moore@officedepot.com.

DigitalEdge

BUYING POWER FOR
INTERACTIVE LEARNING TOOLS

Renaissance Learning

Contract Number: **ESD112-DE-08**

To get specific information about the products, part numbers, pricing, value-added items and warranties, point your browser to the Office Depot web site at http://www.renlearn.com/lp/DigitalEdge/default.aspx

Mailing Address

Renaissance Learning
2911 Peach St./PO Box 8036
Wisconsin Rapids WI 54495-8036

Contact Information for Each Region

Name of Contact	Email	Region	Phone Number	Fax Number
Marvin Thompson	marvin.thompson@renlearn.com	Washington Idaho Oregon Montana Colorado Wyoming Alaska	(877) 988-8046	(866) 558-4056
Sara Stokes	sara.stokes@renlearn.com	Washington Oregon Idaho Montana Colorado Wyoming Alaska	(866) 559-4845	(866) 558-4056
Carolyn Chapman	carolyn.chapman@renlearn.com	Hawaii	(866) 559-4810	(866) 558-4056
Lisa Ambrose	lisa.ambrose@renlearn.com	Hawaii	(866) 391-5336	(866) 558-4056

Please make sure you include the contract number (above) on the purchase order to ensure bid price.

Three methods of submitting your purchase order (Please choose one):

1. Fax one copy of your purchase order to Renaissance Learning at their fax number above and mark it to the attention of Lynn Raasch. **In addition**, fax another copy of your purchase order **and** the vendor's price quote to the DigitalEdge office at 360.696.3099.

2. Mail your purchase order to Renaissance Learning at their mailing address above, and mark it to the attention of Lynn Raasch. **In addition,** fax another copy of your purchase order **and** the vendor's price quote to the DigitalEdge office at 360.696.3099.

3. E-mail your purchase order to dept10@renlearn.com , attention Lynn Raasch. **In addition**, fax another copy of your purchase order **and** the vendor's price quote to the DigitalEdge office at 360.696.3099.

Do you wish to track your order?
Call Renaissance Learning toll free at 800.338.4204 on Monday through Friday (excluding holidays), 6:30 a.m. to 7:00 p.m. CST. Or e-mail them at answers@renlearn.com.

Contact Information or to Request a Quote:
Call your Renaissance Learning contact person listed above, or contact Renaissance Learning's corporate office toll-free using one of the following options:

Toll-free phone: 800.338.4204
Toll-free fax: 877.280.7642
E-mail: answers@renlearn.com

DigitalEdge

BUYING POWER FOR
INTERACTIVE LEARNING TOOLS

Saxton Bradley

Contract Number: **ESD112-DE-08**

To get specific information about the products, part numbers, pricing, value-added items and warranties, point your browser to the Saxton Bradley web site at http://www.saxtonbradley.com/esd112

Mailing Address

Saxton Bradley
5701 6th Avenue S, Suite 466
Seattle WA 98108

Contact Information for Each Region

Name of Contact	Email	Region	Phone Number	Fax Number
Roger Deihl		All Regions	(800) 643-3512	(206) 762-4480
Joe Green		Sales, Wester WA	(800) 643-3512	(206) 762-4480
Rob Sawatzky		Sales, Southwest WA	(800) 643-3512	(206) 762-4480
Justin Sipple		Sales, Oregon	(800) 643-3512	(206) 762-4480
Paul Kvinsland		Sales, Eastern WA	(800) 643-3512	(206) 762-4480
James McDowall		Sales, Higher Ed in WA	(800) 643-3512	(206) 762-4480
Jeff Blackwood		Sales, Higher ED WA	(800) 643-3512	(206) 762-4480
Jordan Koyle		Sales, ID	(800) 643-3512	(206) 762-4480
Cole Saxton		Sales, AK	(800) 643-3512	(206) 762-4480
Marc Grotle		Tech Support, All	(800) 643-3512	(206) 762-4480
Brian Zodrow		Tech Installer, All	(800) 643-3512	(206) 762-4480
Leslie Lewis		Project Mgr, WA Project Mgr, ID	(800) 643-3512	(206) 762-4480
Ryan Overland		Project Mgr, WA Project Mgr, AK	(800) 643-3512	(206) 762-4480
Jon Blackwood		Project Mgr, WA Project Mgr, OR	(800) 643-3512	(206) 762-4480
Sherrie Newkirk		Project Mgr, WA Project Mgr, OR Project Mgr, ID	(800) 643-3512	(206) 762-4480

Please make sure you include the contract number (above) on the purchase order to ensure bid pricing.

Two methods of submitting your purchase order:
1. Fax one copy of your purchase order to Saxton Bradley at their fax number above, and fax another copy of your purchase order **and** the vendor's price quote to the DigitalEdge office at 360.696.3099.

or

2. Mail your purchase order to Saxton Bradley at their address above, and fax a copy of your purchase order **and** the vendor's price quote to the DigitalEdge office at 360.696.3099.

Do you wish to track your order?
If so, please call the Saxton Bradley office or e-mail your Saxton Bradley representative.

Contact Information:
Call your Saxton Bradley contact person listed above.

DigitalEdge

BUYING POWER FOR
INTERACTIVE LEARNING TOOLS

Solutionz, Inc.

Contract Number: ESD112-DE-08

To get specific information about the products, part numbers, pricing, value-added items and warranties, go to the Solutionz, Inc. DigitalEdge web site at http://www.solutionzinc.com/instructionallogin/

Mailing Address

Solutionz, Inc.
901 Bringham Avenue
Los Angeles CA 90049

Contact Information for Each Region

Name of Contact	Email	Region	Phone Number	Fax Number
Peter Sander		Washington Oregon Idaho Montana Colorado Wyoming Alaska	(360) 254-5290	(310) 943-2388
Shawn Fernandez		Washington Oregon Idaho Montana Colorado Wyoming Alaska Hawaii	(503) 625-0810	(310) 943-2388

Please make sure you include the contract number (above) on the purchase order to ensure bid pricing.

Methods of submitting your purchase order:

1. E-mail your purchase order to Shawn Fernandez at his e-mail address sfernandez@solutionzinc.com, (mark the p.o. to the attention of Shawn Fernandez ESD 112 in the Subject line of the message), and fax another copy of your purchase order **and** the vendor's price quote to the DigitalEdge office at 360.696.3099.

or

2. Fax one copy of your purchase order to Solutionz Videoconferencing at your contact's fax number above, and fax another copy of your purchase order **and** the vendor's price quote to the DigitalEdge office at 360.696.3099.

or

3. Mail your purchase order to Solutionz Videoconferencing (Attention: Pepper Fernandez), 901 Bringham Avenue, Los Angeles, CA 90049 and fax a copy of your purchase order **and** the vendor's price quote to the DigitalEdge office at 360.696.3099.

Do you wish to track your order?
If so, contact Matt Drouhard at 310.571.1207 or e-mail him at mdrouhard@solutionzinc.com.

Contact Information:
Call your Solutionz Videoconference contact person listed above.

DigitalEdge

BUYING POWER FOR
INTERACTIVE LEARNING TOOLS

Troxell Communications

Contract Number: **ESD112-DE-08**

Go to the Troxell web site for conracts at http://customer.teamtroxell.com/contracts_map.htm and click on your state to get specific information about the products, part numbers, pricing, value-added items and warranties.

Mailing Address

Contact your Troxell representative in your state for their mailing address.

Contact Information for Each Region

Name of Contact	Email	Region	Phone Number	Fax Number
Karen Stoyan	karen.stoyan@trox.com	Spokane	(800) 578-8858 4604	(800) 589-5939
Jeffery Calnan	jeffery.calnan@trox.com	North Puget Sound Alaska	(800) 578-8858 4602	(800) 589-5939
Pam Cooper	pam.cooper@trox.com	Greater Seattle	(800) 578-8858 4603	(800) 589-5939
Keith Evans	keith.evans@trox.com	NW Washington	(800) 578-8858 4605	(800) 589-5939
David Miedema	david.miedema@trox.com	SW Washington	(800) 578-8858 4606	(800) 589-5939
Matt Matos	matt.matos@trox.com	Oregon K-12	(800) 578-8858 4620	(800) 589-5939
Charles Doyle	charles.doyle@trox.com	Oregon Higher Ed	(800) 578-8858 4621	(800) 589-5939
Clint Knudsen	clint.knudsen@trox.com	Idaho	(800) 578-8858 4621	(800) 589-5939
Jay Johnson	jay.johnson@trox.com	Montana Colorado Wyoming	(800) 578-8858 4510	(800) 589-5939
Rob Kulesh	rob.kulesh@trox.com	Hawaii	(800) 578-8858 4205	(800) 589-5939

Please make sure you include the contract number (above) on the purchase order.

Two methods of submitting your purchase order:

1. Fax one copy of your purchase order to Troxell at their fax number above, and fax another copy of your purchase order **and** the vendor's price quote to the DigitalEdge office at 360.696.3099.

or

2. Mail your purchase order to your Troxell contact at their mailing address above, and fax a copy of your purchase order **and** the vendor's price quote to the DigitalEdge office at 360.696.3099.

Do you wish to track your order?
If so, point your web browser to http://customer.teamtroxell.com/ and click on the "Order Status" link in the Customer Service section at the left, or call the Customer Service Department at 800.352.7912, x220. Invoices may also be requested at http://customer.teamtroxell.com/

Contact Information:
Contact the Troxell representative for your state, listed above.

Document Cameras, 5
LCD Projectors, 6
DLP Projectors, 8
Projector Lamps, 10
Flat Panel Televisions - LCD, 13
Flat Panel Televisions - Plasma, 13
DVD / VCR / DVR Equipment, 14
Cables, 14
Mounting Systems, 15
Projection Screens, 17
Interactive Whiteboard Solutions, 18
Wireless Response Systems (Clickers), 21
Intelligent Keyboards, 21
Microscopes, 21
Classroom Amplification Systems, 22
Classroom Listening and Learning Centers, 24
Digital Cameras, 24
Digital Video Camcorders, 25
Presentation Furniture, 26
Videoconference Solutions, 27
Audioconference Solutions, 28
Room Control Solutions, 28

MEMORANDUM

TO: Marla Miller

VIA: Cynthia Nelson

FROM: Chris Bailey

DATE: February 13, 2009

SUBJ: Award of RFP #08-17CP for Digital Projectors

The digital projector RFP received responses from six vendors, including 3M, Epson, Hitachi, InFocus, NEC, and Toshiba. Our request asked each vendor to provide pricing and specifications for a standard-throw projector and a short-throw projector. We also required that each bidder provide products that are listed on the ESD 112 Digital Edge contract.

Working with IMD and TAC (Technology Advisory Committee), we developed the following specifications for standard-throw and short-throw projectors:

- a minimum 2,500 hour lamp life,
- 4-year warranty,
- a minimum 2,000 hours between maintenance/filter cleaning, and
- For the standard-throw a minimum of 2,200 lumen; for the short-throw a minimum of 1,600 lumens.

Our first criteria when evaluating the responses was to limit the field based on eligibility and price. One vendor response (Toshiba) did not appear on the Digital Edge contract, and so it did not receive further consideration. Additionally, proposed pricing led to the removal of NEC and 3M from consideration. This left an evaluation field which included Epson Hitachi, and InFocus projectors; each of these manufacturers brought in demo projectors that we used for testing with our existing equipment.

Pricing for the standard-throw projectors and short-throw projectors from each of the vendors above is as follows:

	Epson	Hitachi	InFocus
Standard-Throw	$582	$555	$649
Short-Throw	$1,032	$999	$1042

Bundle pricing (including a standard 4-year warranty and 1 lamp voucher per projector) for the standard-throw projectors and short-throw projectors from each of the vendors above is as follows:

	Epson	Hitachi	InFocus

Standard-Throw	$800	$780	$793
Short-Throw	$1250	$1278	$1249

The evaluation process consisted of testing the standard-throw and short-throw projectors of Epson, Hitachi, and InFocus using a wide variety of standard district hardware and software. Right away, we learned that the InFocus standard-throw projector could not project the screen of Gateway laptops without the use of a document camera. For this reason, InFocus was removed from further consideration. Epson and Hitachi both succeeded in passing the remainder of our testing, which included comparing the user interface of the standard-throw and short-throw projectors. We also tested each of them with the current teacher laptops (Gateway M460/M465/E-475M), new teacher laptops (Lenovo T400), and current docking station (Avervision 300).

After completing the hands-on testing with the Epson and Hitachi projectors, we continued our process by contacting references, performing a Total Cost of Ownership analysis, and evaluating the service that we've received from Hitachi, and that which other districts have received from Epson. Below is a summary of our findings:

User Interface:

- Epson
  With the Epson standard-throw and short-throw projectors, the user interface is virtually identical. The projectors look very similar, and an end-user could go from one to the other and be very comfortable with little or no training.

- Hitachi
  The Hitachi projectors are very different, both in their look, and in the user interface. If a user were to move from a classroom with the Hitachi standard-throw projector to a room with the short-throw Hitachi projector, they would likely face some challenges in learning the unique features of the new projector.

References/Service:

- Epson
  The district contacted and spoke with representatives of five local school districts that are currently using Epson projectors. The majority of these districts expressed great satisfaction with the level of customer service they have received from Epson, and through the local reseller, Micro K12 Connected. Typical repair time for warranty repairs is 1-2 weeks, and none of the districts called had seen wide-scale failure of their projectors; each of them has been purchasing one or both of the models that Edmonds is looking at purchasing.

- Hitachi
  The district has personal experience with Hitachi projectors, having been purchasing them

since 2004. We've learned that turn-around time for these projectors can range from a few weeks to a few months. Over the past 1-2 years, we have seen a significant number of projectors fail and have also had difficulty in getting our work done under warranty, due to transition of staff, and inaccurate records at Hitachi/Troxell Communications.

Total Cost of Ownership:

- Epson
  Epson has offered the district the ability to purchase lamp vouchers up-front, and to redeem them at the time they are needed. The lamp for their standard-throw projector and short-throw projector are universal, which would not require the Technology Department to maintain duplicate supplies, and each school could also maintain a single supply of vouchers. In the event a lamp needed to be purchased, the cost for the universal lamp is $218.

- Hitachi
  Hitachi has offered the district the ability to purchase lamp vouchers up-front, and to redeem them at the time they are needed. The lamp for their standard-throw projector and short-throw projector are unique, which would require the Technology Department to maintain duplicate supplies, and each school/program would also maintain need to maintain two sets of lamp replacement vouchers. In the event a lamp needed to be purchased, the cost for the standard-throw lamp is $225; the cost for the short-throw lamp is $279.

In summary, looking at the Total Cost of Ownership, it is the recommendation of the Digital Projector Evaluation Team that the Epson projectors be selected as the district standard for the 2009-2013 period.

Evaluation Team

Our evaluation team consisted of members of the Technology Department (Wayne Elsaesser – Technical Services Supervisor; Richie Bernal – Levy Field Technician, Chris Bailey – Levy Project Specialist), Instructional Media Department (Kim Mathey – Manager of Library and Instructional Technology; Carl Shutoff – Instructional Coordinator; Mel Cooke – Instructional Coordinator; Lori Soderberg – Instructional Coordinator) and the Purchasing Department (Sandi Masterman – Purchasing Manager). The final decision was also reviewed and approved by the Technology Advisory Committee (TAC) on the February 9, 2009 meeting.

WSP Interlocal Agreement
Board Agenda

Date:	02/24/2009
Submitted By:	Diane Grossenbacher, Career & Technical Education
Submitted For:	Mark Madison
Department:	Career & Technical Education
Agenda Category:	Reports

Information

Subject

Interlocal Agreement with the Washington State Patrol for use of Washington State Patrol Fire Training Academy Facility.

Recommendation

It is recommended that the Board approve Resolution No. 09-09, authorizing the District to enter into an interlocal agreement with the Washington State Patrol for use of Washington State Patrol Fire Training Academy Facility.

Background

The Lynnwood High School Fire Service Technology vocational program will conduct drills and training at the Washington State Patrol Fire Training Academy facility in North Bend, WA in the spring 2009. The Fire Service Technology program provides fire fighting training to high school juniors and seniors preparing for continued training in fire service careers, and has utilized the Fire Training Academy facility as a training site for the past several years.

Fiscal Impact

Fiscal Year:	
Amount Requested:	
Source of Funds:	
Account Code:	

Fiscal Impact:

none

Attachments

Link: Fire Service

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Bus Serv - Tech Review - Manny Juzon	Manuel Juzon	02/18/2009 09:42 AM	APRV
2	Career and Technical Education (Originator)	Diane Grossenbacher	02/18/2009 09:52 AM	APRV
3	Asst Supt Limon	Linda Shipp	02/18/2009 01:07 PM	APRV
4	Superintendent's Office	Jo Ann Kerns	02/18/2009 02:14 PM	APRV

Form Started By: Diane Grossenbacher — Started On: 02/17/2009 12:58 PM

Final Approval Date: 02/18/2009

CHRISTINE O. GREGOIRE
Governor

JOHN R. BATISTE
Chief

STATE OF WASHINGTON
WASHINGTON STATE PATROL
General Administration Building • PO Box 42600 • Olympia, WA 98504-2600 • (360) 596-4000 • www.wsp.wa.gov

February 3, 2009

Mr. Jim McGaughey
Edmonds School District
20420 - 68th Avenue W
Lynwood WA 98036

Dear Mr. McGaughey:

Subject: WSP Agreement No. C090597GSC, Fire Training Academy Facility Use

Enclosed are two originals of the referenced agreement between the Washington State Patrol and your organization. Once an authorized representative of your organization has signed these originals, please return all originals to the following:

Ms. Pat Hill
Budget and Fiscal Services
Washington State Patrol
P.O. Box 42602
Olympia, WA 98504-2602

One fully executed original will be returned to you for your records. The Washington State Patrol contract tracking number is referenced above; please use this number on all correspondence regarding this agreement. If you need further assistance, please contact Ms. Pat Hill, Budget and Fiscal Services, at (360) 596-4076.

Sincerely,

CHIEF JOHN R. BATISTE
Patricia Hill
for:
Mr. Jeffrey R. Hugdahl
Budget and Fiscal Services

JRH:pgh
Enclosures

WASHINGTON STATE PATROL Fire Training Academy Facility Use Agreement	WSP Agreement No. C090597GSC
	Other Agreement No.

This Agreement is between the State of Washington, Washington State Patrol and the Organization identified below.

ORGANIZATION NAME Edmonds School District	
Organization Location Address 20420 - 68th Avenue W Lynwood WA 98036	Organization Billing Address (if different from location address)
Organization Contact Name Mr. Jim McGaughey	Organization Contact Telephone (425) 431-7121
Organization Contact Fax (425) 431-7089	Organization Contact E-mail Address

WSP Contact Information

WSP Project Manager Name and Title Frank Garza Fire Training Academy Administrator	WSP Project Manager Address WSP Fire Training Academy 50810 SE Grouse Ridge Road/PO Box 1273 North Bend WA 98045	
Telephone (425) 453-3000	Fax (425) 888-3060	E-mail Address Frank.Garza@wsp.wa.gov
WSP Administrative Contact Name and Title Mr. Jeff Hugdahl Grants and Contracts Manager	WSP Administrative Contact Address PO Box 42602 Olympia WA 98504-2602	
Telephone (360) 596-4052	Fax (360) 596-4077	E-mail Address jeff.hugdahl@wsp.wa.gov

Agreement Start Date ***Date of Execution***	**Agreement End Date** ***5 years from the Date of Execution***

ATTACHMENTS. The following Exhibits are attached to and incorporated into this Agreement by reference:

- General Terms and Conditions
- Exhibit A, WSP Fire Training Academy Facility Use Regulations
- Exhibit B, Individual Release of Civil Claims and Indemnity Agreement

This Agreement, including the attached Terms and Conditions and any other documents incorporated by reference, contains all of the terms and conditions agreed upon by the parties. No other understandings or representations, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or bind the parties. The parties signing below warrant that they have read and understand this Agreement and have the authority to enter into this Agreement.

FOR THE WASHINGTON STATE PATROL:	**FOR THE ORGANIZATION:**
WSP Signature Date	Organization Signature Date
FOR: John R. Batiste, Chief	Printed Name and Title

APPROVED AS TO FORM BY THE OFFICE OF THE ATTORNEY GENERAL 3/30/2004

General Terms and Conditions

1. **Statement of Work.** Based on availability, WSP shall provide the use of its WSP Fire Training Academy facilities and other services to the Organization as requested. These facilities and services include:
   - Classroom use
   - Hazardous Materials Prop
   - Flammable Liquids Prop
   - Burn Tower
   - Search and Rescue Prop
   - Ship and Aircraft Props
   - Instructors for various subjects

   The Organization acknowledges that WSP shall not tolerate unruly behavior, including but not limited to, horseplay or roughhousing. The Organization and its members shall make every effort to ensure their own safety and the safety of others. If WSP determines that this section has been violated by the Organization, WSP may stop all Organization training taking place under this Agreement, order the Organization off of WSP premises, and restrict the Organization from the use of WSP facilities in the future.
2. **Registration for Use of Facilities.** The Organization must make all requests no less than five (5) business days in advance of facility use. The Organization shall make requests to use specific facilities available at the WSP Fire Training Academy to the WSP Project Manager identified on Page 1 of this Agreement. The Organization shall make this request in writing, and must provide the following information to WSP:
   - This Facility Use Agreement Number
   - The facility being requested
   - The dates/times the facility will be needed
   - The type of training the Organization will conduct
   - The number of students and trainers participating in the training
   - An Organization point of contact for this use

   If available, WSP shall notify the Organization in writing in order to confirm the Organization's use of the requested facility. WSP reserves the right to cancel any registration, however WSP shall notify the Organization of any such cancellations as soon as possible.
3. **Facility Regulations.** The Organization shall follow WSP Fire Training Facility Use Regulations while using WSP facilities under this Agreement. The *WSP Fire Training Academy Facility Use Regulations* are attached as Exhibit A to this Agreement. Additionally, each individual participating in the Organization's use of WSP Fire Training Academy facilities shall sign *a Release of Civil Claims and Indemnity Agreement* (Exhibit B) prior to facility use.
4. **Fees.** The Organization shall reimburse WSP for services rendered under the terms of this Agreement according to rates and fees established in the WSP Fire Training Academy User Fee Study in effect at the time of the service. Organizations can obtain this study from the WSP Project Manager identified on Page 1 of this Agreement.
5. **Payment for Services.** WSP shall bill the Organization no more than once per month in accordance with this Agreement. WSP shall send billings to the Organization billing address identified on Page 1 of this Agreement. The Organization shall reimburse WSP within 30 days of receipt of billing from WSP.
6. **Definitions.**

   "Agreement" means this WSP Fire Training Academy Facility Use Agreement, including all documents attached or incorporated by reference, and any amendments executed in accordance with this Agreement.

   "Organization" means the entity purchasing services under this Facility Use Agreement from WSP, and includes the Organization's officers, directors, trustees, employees and/or agents unless otherwise stated in this Agreement. For the purposes of this agreement, the Organization shall not be considered an employee or agent of WSP.

   "Subcontractor" means one not in the employment of the Organization, who is performing all or part of the Organization's activities under this Agreement under a separate contract with the Organization.

   "WSP" means the State of Washington, Washington State Patrol, federal employer identification number 91-6001127, and its officers, directors, trustees, employees and/or agents. For the purposes of this agreement WSP shall not be considered an employee or agent of the Organization.
7. **Assignment.** The work to be provided under this Agreement, and any claim arising thereunder, is not assignable or delegable by either party in whole or in part, without the express written consent of the other party.

General Terms and Conditions

8. **Agreement Alterations and Amendments.** WSP and the Organization may mutually amend this Agreement. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind WSP and the Organization.

9. **Compliance with Civil Rights Laws.** During the period of performance for this Agreement, both parties shall comply with all federal and state nondiscrimination laws.

10. **Disputes.** In the event that a dispute arises under this Agreement, it shall be determined in the following manner: The Chief of WSP shall appoint one member to the Dispute Board. The Organization shall appoint one member to the Dispute Board. The Chief of WSP and the Organization shall jointly appoint an additional member to the Dispute Board. The Dispute Board shall evaluate the dispute and make a determination of the dispute. The determination of the Dispute Board shall be final and binding on the parties hereto. If applicable and as an alternative to this process, either of the parties may request intervention by the Governor, as provided by RCW 43.17.330, in which event the Governor's process will control.

11. **Governing Law.** This Contract shall be governed in all respects by the laws of the State of Washington. The jurisdiction for any action hereunder shall be the Superior Court for the State of Washington. The venue of any action hereunder shall be in the Superior Court for Thurston County, State of Washington.

12. **Indemnification.** To the fullest extent permitted by law, the Organization shall indemnify, defend and hold harmless WSP, agencies of WSP and all officials, agents and employees of WSP, from and against all claims arising out of or resulting from the performance of the contract. "Claim" as used in this agreement means any financial loss, claim, suit, action, damage, or expense, including but not limited to attorney's fees, attributable for bodily injury, sickness, disease or death, or injury to or destruction of tangible property including loss of use resulting therefrom. The Organization's obligation to indemnify, defend, and hold harmless includes any claim by the Organization's agents, employees, representatives, or any subcontractor or its employees. The Organization expressly agrees to indemnify, defend, and hold harmless WSP for any claim arising out of or incident to the Organization's or any Organization subcontractor's performance or failure to perform the contract. The Organization's obligation to indemnify, defend, and hold harmless WSP shall not be eliminated or reduced by any actual or alleged concurrent negligence of WSP or its agents, agencies, employees and officials.

13. **Maintenance of Records.** During the term of this Agreement and for six years following termination or expiration of this Agreement, both parties shall maintain records sufficient to document performance of all acts required by statute, regulation, rule, or this Agreement; substantiate the parties' statement of its organization's structure, tax status, capabilities and performance; and demonstrate accounting procedures, practices and records which sufficiently and properly document WSP's invoices to the Organization and all expenditures made by WSP to perform as required by this Agreement.

14. **Order of Precedence.** In the event of any inconsistency in the terms of this Agreement, or between its terms and any applicable statute or rule, the inconsistency shall be resolved by giving precedence in the following order to: applicable federal and state law, regulations and rules; any other provision of this Agreement; and any document incorporated by reference.

15. **Personnel.** WSP employees performing work under the terms of this Agreement shall be under the direct command and control of the Chief of WSP or designee, and shall perform duties required under this Agreement in a manner consistent with WSP policy and regulations, and applicable federal, state and local laws. The assignment of WSP personnel under this Agreement shall be at the discretion of the Chief of WSP or designee.

16. **Responsibility for Property Damage.** The Organization shall be responsible for the actual costs for the repairs of any damage resulting from the Organization's misuse of any WSP facility under this Agreement.

17. **Severability.** If any provision of this Agreement or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Agreement which can be given effect without the invalid provision, if such remainder conforms to the requirements of applicable law and the fundamental purpose of this Agreement, and to this end the provisions of this Agreement are declared to be severable.

18. **Termination.** Except as otherwise provided in this Agreement, either party may terminate this Agreement, in whole or in part, upon thirty (30) calendar days written notification. If this Agreement is so terminated, the terminating party shall be liable only for performance in accordance with the terms of this Agreement for performance rendered prior to the effective date of termination.

19. **Waiver.** A failure by either party to exercise its rights under this Agreement shall not preclude that party from subsequent exercise of such rights and shall not constitute a waiver of any other rights under this Agreement unless stated to be such in writing and signed by an authorized representative of the party and attached to the original Agreement.

WSP FIRE TRAINING ACADEMY FACILITY USE REGULATIONS

1. **General Rules for All Facilities**
   a. Safety is the first concern while using WSP facilities. The Organization is responsible for ensuring that all training taking place through its use of Fire Training Academy facilities shall comply with Chapter 296-305 WAC (Safety Standards for Fire Fighters) and NFPA 1403.
   b. The Organization's Lead Instructor and/or Safety Officer shall ensure qualified basic life support providers are onsite and prepared to render aid if an injury or medical emergency occurs. The Organization or the Organization's Lead Instructor shall report all injuries to the WSP Administrative Building immediately, and submit a completed injury accident report to the Fire Training Academy prior to departure.
   c. The Organization must check in at the Fire Training Academy Administrative Building prior to beginning training.
   d. The Organization must ensure that all trash has been placed in appropriate trash containers, and that the facility configuration is returned to its original condition at the end of each day of use.
   e. No smoking is allowed except at designated sites.
   f. Alcoholic beverages and illegal drugs are not allowed at the WSP Fire Training Academy. WSP will dismiss from the premises any individual that, under the opinion of WSP, has a noticeable indication of alcohol on their breath or appears impaired by the use of illegal drugs.
   g. The Fire Training Academy Administrator or designee has the final say on determining if the Organization is complying with these Facility Use Regulations, and may suspend the Organization's use of WSP Fire Training Academy facilities if he/she determines that the Organization is not in compliance.

2. **Classrooms**
   a. No smoking is allowed in the classrooms.
   b. Place chairs on top of desks after the last class of the day.
   c. Ensure that all materials and trash are cleaned up at the end of the day.
   d. Do not open classroom windows or change thermostat control settings.

3. **General Live Fire Training Rules**

   a. Pre-Operational Checks. The Organization will ensure that all students have met the performance objectives of NFPA 1001, Standards for Fire Fighter Professional Qualifications. Each individual participating in the training must be equipped with a full complement of personal protective clothing and equipment that meets applicable NFPA standards. The Organization's Safety Officer will inspect all personal protective clothing and equipment to ensure that it is serviceable and in correct operating condition. Individuals with facial hair that interferes with the proper sealing of the SCBA facepiece will not be allowed to participate in training.

   b. Facility Inspection. Prior to conducting any training evolution, the Organization and Fire Training Academy staff must concurrently conduct a safety inspection of the props to be used during the training. The Organization's Lead Instructor and WSP Fire Training Academy staff will make the determination if the props are safe and ready for training.

   c. Water Supply. The Organization must establish at least two independent water sources for any live fire training evolutions. One source shall always be maintained as a backup supply and shall be ready to supply water instantaneously. All hydrants will be opened and closed per WSP Fire Training Academy operational procedures; any hydrant repair costs resulting from misuse will be passed on to the Organization.

   d. Rehab. The Organization must establish a safe rehab area away from the burn areas in use. The location of the rehab sector must provide students and instructors with an area free from smoke and contaminants in order to allow rest, fluid replenishment and health monitoring.

4. **Burn Building.**

   a. Fire shall only be started in areas designated for fire training evolutions. No fires shall be constructed in areas that will impede ingress or egress of the Burn Building.

   b. Only Class "A" materials (pallets, hay or excelsior) shall be used in the Burn Building. Absolutely no flammable or combustible liquids are to be used at any time.

   c. No student will be allowed to start or stoke any fires. Instructors responsible for igniting and stoking fires shall wear full personal protective equipment/self contained breathing apparatus, and will use Fire Training Academy provided torches.

   d. Fire loads are limited to three (3) pallets and will never exceed more than five (5) standard size pallets.

   e. At the conclusion of live fire training, the Burn Building shall be jointly inspected by Fire Training Academy staff and the Organization for any remaining fire and for physical damage. The Organization shall ensure that all unusable burned materials have been extinguished and properly discarded into a Fire Training Academy designated dumpster or area.

5. **Flammable Liquid Props**

   a. Only Fire Training Academy certified instructors shall operate Flammable Liquid Prop control valves.

   b. Instructors responsible for igniting fires shall wear full personal protective equipment/self contained breathing apparatus, and will use Fire Training Academy provided torches.

6. **Decontamination**

   a. All students and instructors must decontaminate themselves using the potable water supply at the apparatus bay.

   b. All Fire Training Academy supplied equipment must be cleaned and stored in the proper location. All Fire Training Academy supplied nozzles must be cleaned and washed after use per Fire Training Academy procedures. Damaged or inoperable equipment shall be red tagged with a description of damage/operation problem, and reported to Fire Training Academy maintenance personnel.

For and in consideration of being permitted to use Washington State Patrol facilities at the Washington State Patrol Fire Training Academy; and understanding I am in no way an employee or agent of the Washington State Patrol;

I, _____,
(Please print your full name)

for myself, my heirs, assigns or other successors in interest, do hereby release and forever discharge the Washington State Patrol, the State of Washington, its officers, agents, employees, agencies and departments from any and all liability for all existing and future claims, damages, and causes of action of any nature whatsoever which I may have or which may cause injury to me or which may otherwise arise as a result of my being a permissive user of Washington State Patrol facilities, and I do hereby waive any claim against the Washington State Patrol, the State of Washington, its officers, agents, employees, agencies and departments for personal injuries, loss of service, or medical expenses of whatever nature which might arise during or as a result of my being a permissive user of Washington State Patrol facilities.

Furthermore, I do agree that I will forever protect, defend, hold harmless and indemnify the Washington State Patrol, the State of Washington, its officers, agents, employees, agencies and departments against any and all claims for damages, judgements, or liabilities by third persons that may occur as a direct or indirect result of my using Washington State Patrol facilities, including those resulting directly or indirectly from my acts or omissions, from the indemnitee's acts or omissions, or any combination thereof.

Dated this _____ day of _____, 20_____.

Signed:_____

Witness:_____

Interlocal Agreement with Washington State Library for the CPM Supporting Student Success Grant

Board Agenda

Date:	02/24/2009
Submitted By:	Manuel Juzon, Business Services (2L)
Submitted For:	Manuel Juzon
Department:	Business Services (2L)
Agenda Category:	New Business

Information

Subject

Interlocal Agreement with the State of Washington, Office of the Secretary of State, Washington State Library for the Supporting Student Success Grant to College Place Middle School.

Recommendation

It is recommended that the Board approve Resolution No. 09-07, authorizing the District to enter into an interlocal agreement with the State of Washington, Office of the Secretary of State, Washington State Library for the Supporting Student Success Grant to College Place Middle School.

Background

College Place Middle School 8th grade students will focus on constitutional issues and Supreme Court cases. Students will assume the role of Supreme Court jurist and rule on a Supreme Court case that deals with individual freedom and the common good. The State of Washington, Office of the Secretary of State, Washington State Library has agreed to reimburse up to $1,984.00 to the Edmonds School District #15 for expenses incurred in conducting the program from February 2009 to August 14, 2009. Expenses would include salary cost for substitutes, video equipment and video editing software.

Fiscal Impact

Attachments

Link: WA State Library Grant Agreement

Link: Resolution Document

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Asst Supt Miller	Marla Miller	02/13/2009 08:33 AM	APRV
2	Superintendent's Office	Jo Ann Kerns	02/17/2009 08:19 AM	APRV
3	Superintendent's Office	Jo Ann Kerns	02/17/2009 08:19 AM	APRV

Form Started By: Manuel Juzon — Started On: 02/12/2009 10:43 AM

Final Approval Date: 02/17/2009

LIBRARY SERVICES AND TECHNOLOGY ACT GRANT AGREEMENT

CONTRACT NO. G-4125
GRANT NO. 08-SSS-sp-024
College Place Middle School

PROGRAM TYPE: LSTA State Library Program
CFDA No. 45.310

SUB-GRANTEE
Edmonds School District
20420 68th Av. W
Lynnwood, Washington 98036
425.431.7000

GRANTOR
Office of the Secretary of State
Washington State Library
Post Office Box 42460
Olympia, Washington 98504-2460
360.586.7523

CONTRACTING AUTHORITY
Marla Miller
Assistant Superintendent, Business and Operations
Edmonds School District
20420 68th Av. W
Lynnwood, Washington 98036
425.431.7036

PROJECT MANAGER
Jeffrey F. Martin
LSTA Administrator
Office of the Secretary of State
Washington State Library
Post Office Box 42460
Olympia, Washington 98504-2460
360.704.5248

This Grant Agreement ("Agreement") is made and entered into between the Office of the Secretary of State, Washington State Library Division ("OSOS") and the Edmonds School District ("Sub-Grantee").

RIGHTS AND OBLIGATIONS

Funding for this Agreement is provided from the Library Services and Technology Act (LSTA) originating from the Institute of Museum and Library Services (IMLS). All rights and obligations of the parties to this Agreement shall be subject to and governed by the Federal Library Services and Technology Act (LSTA) and its accompanying regulations (45 CFR Part 1183), all other applicable federal, state, and local laws, rules and regulations, and the "General Terms, Conditions, and Assurances for LSTA Grant Agreements," attached hereto as Exhibit A and incorporated by reference herein.

STATEMENT OF WORK

Activities to be performed under this Agreement are described in Exhibit B, the "Statement of Work", which is attached hereto and incorporated by reference herein. Progress reports will be submitted to OSOS by the Sub-Grantee using the schedule identified in Exhibit B. Quarterly progress reports will detail activities performed or in progress toward the successful completion of the work. A final report will be submitted to OSOS by the Sub-Grantee, which provides a complete summary of the project and of all grant activities.

AMENDMENTS

This Agreement may be amended by mutual agreement of the parties. Such amendments shall not be binding or effective unless they are in writing and signed by personnel authorized to bind each of the parties. Agreement amendments must be requested using OSOS form CONS-002 for any revisions or changes to:

- The scope or objectives of the project (regardless of whether there is an associated budget revision requiring prior approval.)
- Extensions to the project period.
- Revisions to the General Terms, Conditions, and Assurances for Grant Agreements Under Library Services and Technology Act (LSTA) listed in Exhibit A of this Grant Agreement.
- Changes to specified firms, vendors, or individuals stipulated in the original application to provide goods or services for the project under specific performance contracts.

CONSIDERATION

In consideration for the work conducted as described in the "Statement of Work," OSOS agrees to reimburse the Sub-Grantee an amount not to exceed $1,984 as prescribed in the "Washington State Library LSTA Sub-Grant Budget," Exhibit C, attached hereto and incorporated by reference herein. The Sub-grantee shall receive reimbursement for travel expenses included in Exhibit C.

Costs incurred prior to the effective date of the Agreement shall be disallowed under the Grant. Should the Sub-Grantee incur costs prior to the effective date of the Agreement, it does so at its own risk.

Insofar as the maximum LSTA allowable costs do not exceed the contracted maximum and the activity level, scope, or object of the project remains the same, the Sub-Grantee shall have the option to make line item changes in "Washington State Library LSTA Sub-Grant Budget," Exhibit C. Cumulative line item changes greater than ten percent (10%) of the total amount awarded will require written notification to OSOS within ten (10) business days.

BILLING PROCEDURES

The Sub-Grantee will submit an LSTA Sub-Grant Reimbursement Claim Form (GRANTS-001) with supporting documentation not more than once a month. Reimbursement claims shall be submitted by July 31, 2009 for expenses through June 30, 2009, and by September 30, 2009 for expenses through August 14, 2009.

Reimbursement claims shall be submitted to the OSOS Grant and Contract Specialist, Anne Yarbrough, P.O. Box 42460, Olympia, WA 98504-2460, 360.704.5246, ayarbrough@secstate.wa.gov.

Payment for approved and completed activity will be made by warrant or account transfer by OSOS within thirty (30) calendar days of receipt of the reimbursement claim. The Agreement number must be referenced on each reimbursement claim in order for the claim to be processed.

FISCAL COMPLIANCE CERTIFICATE

The Fiscal Compliance Certificate, Exhibit D, must be completed and signed by the Fiscal Agent and returned as part of the signed Agreement.

CERTIFICATES REGARDING DEBARMENT AND SUSPENSION, LOBBYING, AND NONDISCRIMINATION

The Certificate of Debarment and Suspension, Exhibit E, and the Certificate Regarding Lobbying and Nondiscrimination, Exhibit F, must be completed and signed by the Sub-Grantee and returned as part of the signed Agreement.

GRANT AGREEMENT REPRESENTATIVES

The Project Manager for each of the parties shall be responsible for and shall be the contact person for all communications regarding the performance of this Agreement.

The Project Manager for the OSOS is: Jeffrey F. Martin, LSTA Administrator. The LSTA Administrator shall be responsible for overall administration of the OSOS federal grants program including monitoring Sub-Grantee performance, approving Sub-Grantee requests, and accepting reports submitted by the Sub-Grantee.

The Project Manager for the Sub-Grantee is Dan Gossett, 425.431.7451, gossettd@edmonds.wednet.edu.

The Sub-Grantee will notify the LSTA Administrator in writing when this representative changes.

MONITORING PROJECTS FOR PROGRAM AND FISCAL COMPLIANCE

OSOS staff will monitor the use of LSTA funds in order to determine:

- If funds allocated for a project are being spent in accordance with the Grant Agreement and other applicable regulations.
- That the funded activities are being done to accomplish program objectives and that satisfactory progress is being made according to the Grant terms.
- What corrective actions should be taken to keep the project within the terms of the Grant Agreement if problems are discovered.
- To report on and resolve any issues or significant events which have a material impact on the Grant or Grant activities.

ACKNOWLEDGEMENT OF OSOS AND IMLS

As a recipient of LSTA funding from OSOS and the Institute of Museum and Library Services (IMLS), the Sub-Grantee is required to credit OSOS and IMLS in all related publications and activities in conjunction with the use of grant funding.

PERIOD OF PERFORMANCE

This Agreement will be effective commencing upon the date of execution. All activity, with the exception of administrative closeout of the grant and the completion of the final narrative report and final reimbursement claim, must be completed by August 14, 2009, unless otherwise terminated as provided herein. Administrative closeout of the grant and submission of the final narrative report and final reimbursement claim to OSOS shall take place prior to September 30, 2009.

ENTIRE GRANT AGREEMENT

This Agreement, consisting of the basic Grant Agreement and Exhibits A, B, C, D, E, and F contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto. No subsequent modifications or amendments of this Agreement shall be of any force or effect unless in writing, signed by authorized representatives of OSOS and the Sub-Grantee, and made part of this original Grant Agreement.

IN WITNESS WHEREOF, the parties have executed this Grant Agreement.

EDMONDS SCHOOL DISTRICT

Marla Miller Date
Assistant Superintendent, Business and Operations

APPROVED TO FORM:
Attorney General's Office

OFFICE OF THE SECRETARY OF STATE

Eleanor Dovey Date
Financial Services Manager

GENERAL TERMS, CONDITIONS, AND ASSURANCES FOR LSTA GRANT AGREEMENT

DEFINITIONS

The following definition of terms used throughout this Agreement shall have the meanings set forth below:

1. **"DISPUTES"** shall mean a conflict or controversy, a conflict of claims or rights, an assertion of a right, claim or demand on one side met by contrary or allegations upon the other.
2. **"FISCAL AGENT"** shall mean an individual authorized to legally bind the Sub-Grantee to fiscal liabilities and who is accountable to the Sub-Grantee's governing body for the integrity of the Sub-Grantee's accounting system and the financial statements that system provides.
3. **"LIBRARY SERVICES AND TECHNOLOGY ACT (LSTA) FUNDING"** shall mean federal funds originating from the Institute of Museum and Library Services (IMLS).
4. **"OSOS"** shall mean the Office of the Secretary of State, Washington State Library, any division, section, office, unit or other entity of that Agency or any other officials lawfully representing OSOS. OSOS is the Grantee of the federal Library Services and Technology Act funding originating from the Institute of Museum and Library Services.
5. **"SIGNATORY"** shall mean that individual authorized to legally bind the Sub-Grantee to specific actions.
6. **"SUBCONTRACTOR"** shall mean one not in the employment of the Sub-Grantee, who is performing all or part of the activities funded under this Agreement under contract from the Sub-Grantee.
7. **"SUB-GRANTEE"** shall mean the entity receiving the Library Services and Technology Act funds through OSOS pursuant to this Agreement.

CONDITIONS

Pursuant to 45 CFR 1183 and Washington State law incorporated herein, the Sub-Grantee shall follow these requirements and shall include these requirements in all approved subcontracts.

AMERICAN WITH DISABILITIES ACT OF 1990, PUBLIC LAW 101-336, also referred to as the "ADA" 28 CFR 35

The Sub-Grantee must comply with the ADA, which provides comprehensive civil rights protection to individuals with disabilities in the areas of employment, public accommodations, state and local government services, and telecommunication.

ASSESSED COSTS

If any cost is assessed against OSOS by the United States government as a result of a breach of this Agreement by the Sub-Grantee or its subcontractors, the Sub-Grantee will be liable to OSOS for such cost.

ASSURANCES

The Office of the Secretary of State, Washington State Library, and the Sub-Grantee agree that all activity pursuant to this Agreement will be in accordance with all applicable, current or future federal, state, and local laws, rules and regulations.

AUDIT

The Sub-Grantee shall make its records available for audit, maintain books, records, documents, and other evidence sufficient to permit the preparation of reports required by LSTA and 45 CFR Part 1183 to permit the tracing of funds to a level of expenditure adequate to ensure that the funds have not been spent unlawfully. The Sub-Grantee is responsible for any audit exceptions incurred by its own organization or that of its Subcontractors.

The Sub-Grantee that expends $500,000 or more in Federal awards in a fiscal year shall have a single or program-specific audit conducted for that year (OMB Circular A-133). Sub-Grantees shall submit to the OSOS one copy of the reporting package when the schedule of findings and questioned costs disclose audit findings.

Sub-Grantee shall provide written notification to the OSOS that an audit of the Sub-Grantee LSTA subgrant was conducted; that the schedule of findings and questioned costs disclosed no audit findings; and, that the summary schedule of prior audit findings did not report on the status of any audit findings. Written notification shall identify the time period covered by the audit and include the name, grant number, amount, and CFDA number of the Federal award(s) provided by the OSOS.

CONFLICT OF INTEREST

OSOS has in its sole discretion the option to render this Agreement void if the Sub-Grantee, or their agents or representatives, offer gratuities in the form of entertainment or gifts to any officer or employee of OSOS with a view toward securing favorable treatment related to this Agreement.

DISPUTES

When a dispute arises between the OSOS and the Sub-Grantee, and it cannot be resolved by direct negotiation, either party may request a dispute hearing with the OSOS, except as otherwise provided in this Agreement or otherwise provided for under the terms in 45 CFR 1183.36(b)(11) or (12), or 45 CFR 1183.43.

(1) The request for a dispute hearing must:

- be in writing;
- state the disputed issue(s);
- state the relative positions of the parties;
  state the Sub-Grantee's name, address, and Agreement number; and
- be mailed to the OSOS and the other party's (respondent's) Project Manager within three (3) business days after the parties agree that they cannot resolve the dispute.

2. The respondent shall send a written answer to the requester's statement to both the agent and the requester within fifteen (15) business days.
3. The OSOS shall review the written statements and reply in writing to both parties within ten (10) business days. The OSOS may extend this period if necessary by notifying the parties.
4. The parties agree that this dispute process shall precede any action in a judicial or quasi-judicial tribunal.

Nothing in this Agreement shall be construed to limit the parties' choice of a mutually acceptable Alternate Dispute Resolution method (ADR) in addition to the dispute resolution procedure outlined above.

EQUIPMENT

Written approval from the Project Manager is needed prior to the purchase of equipment for $5,000. Request for the purchase of equipment must detail the proposed expenditure and the reasoning behind the purchase.

Property records must be maintained that include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date, and cost of the

property, percentage of Federal participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property.

A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.

When original or replacement equipment acquired under a grant or subgrant is no longer needed for the original project or program or for other activities currently or previously supported by a Federal agency, disposition of the equipment will be made as follows:
(1) Items of equipment with a current per-unit fair market value of less than $5,000 may be retained, sold or otherwise disposed of with no further obligation to the awarding agency.
(2) Items of equipment with a current per unit fair market value in excess of $5,000 may be retained or sold and the awarding agency shall have a right to an amount calculated by multiplying the current market value or proceeds from sale by the awarding agency's share of the equipment.

INDEMNIFICATION

The Sub-Grantee shall indemnify, defend, and hold harmless the OSOS and all officials, agents and employees of the OSOS, from and against all claims for injuries or death arising out of or resulting from the performance of the Agreement. The Sub-Grantee's obligation to indemnify, defend, and hold harmless includes any claim by Sub-Grantee's agents, employees, representatives, or any subcontractor or its employees.

The Sub-Grantee agrees to indemnify, defend, and hold harmless the OSOS for any claim arising out of or incident to Sub-Grantee's or any subcontractor's performance or failure to perform the Agreement. The Sub-Grantee's obligation to indemnify, defend, and hold harmless the OSOS shall not be eliminated or reduced by any actual or alleged concurrent negligence of the OSOS or its officials, agents, or employees.

The Sub-Grantee waives its immunity under Title 51 RCW to the extent it is required to indemnify, defend, and hold harmless the OSOS and its officials, agents or employees.

JURISDICTION

This Agreement shall be construed and interpreted in accordance with the laws of the State of Washington and any applicable federal laws. The provisions of this Agreement shall be construed and interpreted in accordance with those laws. The venue of any action brought hereunder shall be in the Superior Court for Thurston County.

LOBBYING

No appropriated funds may be expended by the recipient of a Federal contract, grant, loan, or cooperative agreement to pay any person of influencing or attempting to influence an officer or employee of any (*federal*) agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered Federal actions: the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

NONDISCRIMINATION

Each party shall comply with all federal and state nondiscrimination laws, regulations, and policies. No individual shall be excluded from participation in, denied the benefits of, subject to discrimination under or denied employment in the administration of or in connection with any program or activity funded in whole or in part by this federally funded Agreement because of race, color, creed, marital status, religion, sex, national origin, Vietnam era or disabled veteran's status, age, the presence of any

sensory, mental or physical handicap, or political affiliation or belief. The standards followed shall be in compliance with the standards applicable to federally funded programs.

NOTICE OF CHANGE IN STATUS

In the event of substantive change in the legal status, organizational structure, or fiscal reporting, Sub-Grantee must notify OSOS of any revision in the scope of objectives of the project, and file a new Fiscal Compliance Certificate (Exhibit D). Sub-Grantee shall provide notice no later than 30 days after such a change takes effect.

RECORDS RETENTION

The Sub-Grantee shall:

- Retain all financial, statistical, property records, and supporting documentation for a period of six years from the termination date of the Agreement.
- Retain records for non-expendable property for a period of three years after final disposition of the property.
- Retain those records previously mentioned in this section beyond the records retention period if any litigation or audit is begun, or if a claim is instituted involving the Agreement or an agreement covered by the records. In these instances, the records will be retained until the litigation, audit, or claim has been finally resolved.

RESOLUTION OF CONFLICTING PROVISIONS

In the event of an inconsistency in this Agreement, unless otherwise provided herein, the inconsistency shall be resolved by giving precedence in the following order:

- Applicable Federal and State of Washington statutes and regulations.
- Grant Agreement Special Terms and Conditions as contained in the basic contract instrument
- Exhibit A - General Terms, Conditions, and Assurances
- Exhibit B, Statement of Work
- Exhibit C, Budget
- OSOS Grant Guidelines, incorporated by reference into this Agreement
- Sub-Grantee's Application for LSTA Grant Funding, incorporated by reference into this Agreement.
- Any other provision, term, or material incorporated by reference or otherwise incorporated in this Agreement.

RIGHTS IN DATA

Unless otherwise provided, data and other copyrightable materials produced under this Agreement shall be owned by the Sub-Grantee. The Sub-Grantee hereby grants the OSOS and the federal awarding agency a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for government purposes:

(a) The copyright in any work developed under a grant, subgrant, or contract under a grant or subgrant, including pre-existing material incorporated into paragraph one of this section; and
(b) Any rights of copyright to which a grantee, subgrantee or a subcontractor purchases ownership with grant support.

The Sub-Grantee warrants and represents that Sub-Grantee has all rights and permissions, including intellectual property rights, moral rights of publicity. Sub-Grantee shall notify OSOS of all known or potential invasions of privacy.

SAVINGS

In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this Agreement and prior to normal completion, OSOS may terminate the

Agreement under the "Termination for Convenience" clause, without a thirty (30) calendar day notice requirement, subject to renegotiation under those new funding limitations and conditions. In the event of reduced funding, the Sub-Grantee may be subject to a proportional reduction, up to but not exceeding, the percentage of reduction sustained by OSOS.

SEVERABILITY

If any provision of this Agreement or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Agreement, which can be given effect without the invalid provision. If such remainder conforms to the requirements of applicable law and the fundamental purpose of this Agreement, and to this end, the provisions of this Agreement are declared severable.

SMALL, MINORITY, WOMEN'S BUSINESS ENTERPRISES AND LABOR SURPLUS AREA FIRMS

The Sub-Grantee shall provide to qualified small, minority, women's business enterprises, and labor surplus area firms equal opportunity to participate in subcontracts related to the performance of this Agreement.

SUBCONTRACTING

The Subcontractor who is not in the employment of the Sub-Grantee and is performing all or part of the activities funded under this Agreement may not enter into subcontracts for any of the work contemplated under this Agreement that is not already identified in the Scope of Work or application without obtaining prior written approval of OSOS.

SUBCONTRACTOR COMPLIANCE

In the event the Sub-Grantee enters into any subcontract for activities to be performed under this Agreement, the Sub-Grantee shall be responsible for Subcontractor compliance with every term and condition undertaken by the Sub-Grantee and shall ensure that the Subcontractor spends the funds only for allowable activities.

TERMINATION

Termination for Convenience

Either party may terminate this Agreement upon a thirty (30) calendar day written notice to the other party. If this Agreement is terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

Termination for Cause

If for any cause, either party does not fulfill its obligation in a timely and proper manner, under this Agreement, or if either party violates any of these terms and conditions, the aggrieved party will give the other party written notice of such failure or violation. The responsible party will be given the opportunity to correct the violation or failure within fifteen (15) business days. If failure or violation is not corrected, this Agreement may be terminated immediately by written notice of the aggrieved party to the other.

Termination Procedure

Upon termination of this Agreement, the OSOS, in addition to any other rights provided in this Agreement, may require the Sub-Grantee to deliver to the OSOS any property specifically produced, furnished, or acquired for the performance of such part of this Agreement that has been terminated.

The OSOS shall pay to the Sub-Grantee the agreed upon price, if separately stated, for completed work and service(s) accepted by the OSOS and the amount agreed upon by the Sub-Grantee and the OSOS for completed work and service(s) for which no separate price is stated, partially completed work and service(s), other property or services which are accepted by the OSOS, and the protection and

preservation of property, unless the termination is for default, in which case the OSOS shall determine the extent of the liability of the OSOS. Failure to agree with such determination shall be a dispute within the meaning of the "Disputes" clause of this Agreement. The OSOS may withhold from the Sub-Grantee any amounts due as OSOS determines to be necessary to protect the OSOS against potential loss or liability.

The rights and remedies of the OSOS provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

After receipt of a notice of termination, and except as otherwise directed by the OSOS, the Sub-Grantee shall:

- Stop work under the Agreement on the date, and to the extent specified, in the notice;
- Place no further orders or subcontracts for materials, services, or facilities except as may be necessary for completion of such portion of the work under the Agreement as is not terminated;
- Assign to the OSOS in the manner, at the times, and to the extent directed by the OSOS, all of the rights, title, and interest of the Sub-Grantee under the orders and subcontracts so terminated, in which case the OSOS has the right, at its discretion, to settle or pay any or all claims arising out of the termination of such orders and subcontracts;
- Settle all outstanding liabilities and all claims arising out of such termination of orders and subcontracts, with the approval or ratification of the Secretary of State to the extent the Secretary of State may require, which approval or ratification shall be final for all the purposes of this clause;
- Transfer title to the OSOS and deliver in the manner, at the times, and to the extent directed by the Secretary of State any property which, if the Agreement had been completed, would have been required to be furnished to the OSOS;
- Complete performance of such part of the work as shall not have been terminated by the Secretary of State; and
- Take such action as may be necessary, or as the Secretary of State may direct, for the protection and preservation of the property related to this Agreement which is in the possession of the Sub-Grantee and in which the OSOS has or may acquire an interest.

USE OF NAME PROHIBITED

The Sub-Grantee shall not in any way contract on behalf of or in the name of OSOS.

WAIVER

A failure by either party to exercise its rights under this Agreement shall not preclude that party from subsequent exercise of such rights and shall not constitute a waiver of any other rights under this Agreement, unless stated to be such in writing signed by an authorized representative of the party and attached to the original Agreement.

CODE OF FEDERAL REGULATIONS (CFR)

The CFRs can be inspected by accessing the following URL http://www.gpoaccess.gov/cfr/index.html. On this page is a box labeled "Quick Search." To inspect 45 CFR 1183, enter **45CFR1183** in this box and click on the "Submit" button. A search list is returned that includes specific parts, sections, and subsections of 45 CFR 1183. If you are interested in inspecting the full title, scroll to the bottom of this page. You will find one item entitled:

45CFR1183—PART 1183—UNIFORM ADMINISTRATIVE REQUIREMENTS FOR GRANTS AND COOPERATIVE AGREEMENTS TO STATE AND LOCAL GOVERNMENTS. This item contains the full text of this title and is available as a text file (.txt) or as an Adobe Acrobat (.pdf) file. If you are interested in just a part of this overall title and know the name for the specific section such as Copyrights, scroll to the title for that section.

45 Code of Federal Regulations (CFR) Part 1183:
The Code of Federal Regulations 45 CFR Part 1183 includes sections related to the scope and applicability of the provisions, financial administration requirements, contract administration requirements, and closeout of projects.

45 Code of Federal Regulations (CFR) Part 1185:
The Code of Federal Regulations 45 CFR Part 1185 provides that an individual, corporation, unit of government or other entity that is debarred or suspended shall be excluded from Federal financial or non-financial assistance and benefits under Federal programs and activities.

OFFICE OF MANAGEMENT AND BUDGET (OMB) CIRCULARS

The following OMB Circulars can be inspected by accessing the following URL http://www.whitehouse.gov/omb/grants/index.html. Click or "Circulars" The specific circular of interest can then be selected by following the appropriate link.

Office of Management and Budget (OMB) Circular A-21 Revised:
OMB Circular A-21 establishes principles for determining costs applicable to grants, contracts, and other agreements with educational institutions.

Office of Management and Budget (OMB) Circular A-87 Revised:
OMB Circular A-87 establishes principles and standards for determining costs for Federal awards carried out through grants, cost reimbursement contracts, and other agreements with State and local governments and federally-recognized Indian tribal governments (governmental units).

Office of Management and Budget (OMB) Circular A-122 Revised:
OMB Circular A-122 establishes principles for determining costs of grants, contracts and other agreements with non-profit organizations.

Office of Management and Budget (OMB) Circular A-133 Revised:
OMB Circular A-133 is issued pursuant to the Single Audit Act of 1984, P.L. 98-502, and the Single Audit Act Amendments of 1996, P.L. 104-156. It sets forth standards for obtaining consistency and uniformity among federal agencies for the audit of states, local governments, and non-profit organizations expending federal awards.

OTHER REQUIREMENTS

If the Sub-Grantee includes a construction component as part of the overall project even if this component is not funded by federal funds, the following shall also apply and includes laws, rules and regulations that are the provisions of 45 CFR 1183.36(i); including but not limited to:

a) Section 306 of the Clean Air Act (42 U.S.C. 1857(h)), and section 508 of the Clean Water Act (33 U.S.C. part 15). Note: Applies to contracts, subcontracts, and sub-grants of amounts in excess of $100,000.
b) Mandatory standards and policies relating to energy efficiency, which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).
c) Compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR part 3) Note: Applies to all contracts, grants, and sub-grants for construction or repair.
d) Compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) as supplemented by Department of Labor regulations (29 CFR part 5). Note: applies to construction contracts in excess of $2,000 awarded grantees and sub-grantees when required by Federal Grant Program legislation.
e) Compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR part 5). Note: applies to construction contracts awarded grantees and sub-grantees in excess of $2,000, and in excess of $2,500 for other contracts which involve employment of mechanics or laborers.

f) Compliance with Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60) (All construction contracts awarded in excess of $10,000 by grantees and their contractors or sub-grantees).

EXHIBIT B
OSOS No. G-4125

STATEMENT OF WORK

Washington State Library Supporting Student Success	
Library College Place Middle School Library, Lynnwood, Washington	**G-4125**

Project Abstract

I, the Jurist—The focus of the 8th grade CBA is Constitutional Issues, current Supreme Court cases. Students will assume the role of a Supreme Court jurist and rule on a recent Supreme Court case that deals with individual freedom and the common good.

Task	Proposed Completion Dates
A. Proposal Implementation	
1. Forward list of Supreme Court cases and generic issues to ACLU	February 2009
2. Purchase video equipment and editing software	March 2009
3. Visit ACLU and videotape presentations	March 2009
4. Edit video using Adobe Premiere software	March 2009
5. Upload and publish video to teachertube.com	March 2009
6. Embed teachertube.com videos into school library website	March 2009
7. Share video and web resources with classroom teachers	April 2009
8. Public librarian visits classrooms demonstrating website and explaining resources available at public library	May 2009
9. Students begin CBA with direction from classroom teachers	May 2009

EXHIBIT B
OSOS No. G-4125

Task	Required Completion Dates
B. Grant Administration	
1. Reporting	
- Interim Report for period ending April 30, 2009	May 29, 2009
- Final Narrative Report	September 30, 2009
- Performance Status Report	Included in reimbursement claim
2. Fiscal	
- Reimbursement and associated documentation of expenses	Monthly; no later than July 31, 2009, for expenses through June 30, 2009, and no later than September 30, 2009 for expenses through August 14, 2009.
3. Conformance with State and Federal Requirements as noted in the body of the contract and the "General Terms, Conditions, and Assurances for Contracts/Grant Agreements under Library Services and Technology Act."	Ongoing

EXHIBIT C
OSOS No. G-4125

WASHINGTON STATE LIBRARY LSTA SUB-GRANT BUDGET

College Place Middle School — G-4125

Category	Grant Funds Requested	Other Funding (Describe)	Description
All Staff Salary, Wages, and Benefits	$320		2 substitute days for Dan Gossett to visit the ACLU offices and videotape
Contracts with Others			
Travel and Training			
Equipment over $5,000	N/A	N/A	
Equipment under $5,000	$1,664		• 1 Sony ECM-Z37C unidirectional camcorder microphone ($134) • 1 Canon FS11 video camera ($495); extra battery ($80); carrying case ($30); and tripod ($55) • Adobe Premiere Pro CS4 video editing software ($870)
Expendable Supplies or Materials			
Other-Itemized			
TOTAL REQUEST (Grant funds requested are not to exceed $4,000)	$1,984		

RESOLUTION NO. 09-07
OF EDMONDS SCHOOL DISTRICT No. 15
SNOHOMISH COUNTY, WASHINGTON

AUTHORIZE INTERLOCAL COOPERATIVE AGREEMENT
WITH THE STATE OF WASHINGTON, OFFICE OF THE SECRETARY OF STATE,
WASHINGTON STATE LIBRARY
FOR THE SUPPORTING STUDENT SUCCESS GRANT
TO COLLEGE PLACE MIDDLE SCHOOL

WHEREAS, RCW 39.34, the Interlocal Cooperative Act, provides for interlocal cooperation between governmental agencies, and;

WHEREAS, the 8th grade students of College Place Middle School, a school of Edmonds School District #15, will focus on constitutional issues and Supreme Court cases, assume the role of Supreme Court jurist and rule on a Supreme Court case that deals with individual freedom and the common good, and;

WHEREAS, the State of Washington, Office of the Secretary of State, Washington State Library has agreed to reimburse up to $1,984.00 to the Edmonds School District #15 for expenses incurred, to include salary cost for substitutes, video equipment and video editing software in conducting the program from February 2009 to August 14, 2009, and;

WHEREAS, the Edmonds School District #15 agrees to submit copies of all expense records for reimbursement up to $1,984.00 and to make said records available to the Washington, Office of the Secretary of State, Washington State Library or its agents at all reasonable times, and;

WHEREAS, the Edmonds School District #15 agrees to prepare and submit an interim report, a final narrative report and a performance status report regarding the attainment of the goals and objectives of this program;

NOW THEREFORE, BE IT RESOLVED by the Board of Directors of the Edmonds School District #15, Snohomish County, as follows:

1. That an interlocal cooperative agreement be formed between the Edmonds School District #15 and the State Of Washington, Office of The Secretary of State, Washington State Library for the Supporting Student Success Grant to College Place Middle School.

2. That the Superintendent or designee of Edmonds School District #15, Snohomish County, Washington, is hereby designated as representative to the interlocal cooperative agreement, and the Superintendent or designee is further authorized to execute and implement the requisite agreement or agreements to accomplish this purpose.

ADOPTED by the Board of Directors of Edmonds School District #15, Snohomish County, Washington, at a regular meeting thereof this 24th day of February, 2009.

Edmonds School District No. 15
BOARD OF DIRECTORS

_____
Ann McMurray, Board President

_____
Susan Phillips, Vice President

_____
Gary Noble, Legislative Representative

_____
Patrick Shields, Member

ATTEST:

_____
Nick Brossoit, Ed.D.
Secretary of the Board

_____
Susan Paine, Member

Board Celebrates: Bonnie Swift
Board Agenda

Date:	02/24/2009
Submitted By:	Shelley Roehl, Asst Supt Kahan/Venable
Department:	Asst Supt Kahan/Venable
Agenda Category:	New Business

Information

Subject

Board Celebrates:
Bonnie Swift, Cedar Way Volunteer (nominated by Terry Reeder and Taira Rink)

Recommendation

Bonnie volunteers every day at Cedar Way Elementary and has been one of our volunteers for over 45 years. Her children and grandchildren (who are now high school students) attended Cedar Way. She is an integral part of the school, whether reading with small groups or individual students, helping in the office, or just sharing a recipe or a smile. Bonnie reflects Cedar Way's value of "Service" each and every day. We believe the true reason Bonnie is exceptional is because she is really here for the kids! She realizes that any assistance she can give to an adult staff member frees that adult to spend more time with the students. Bonnie reads to students in the EBD program, and it's a highlight of their day when they are asked "Who wants to read to Miss Bonnie?" We are so fortunate to have someone who, on a daily basis, not only exhibits service but selflessness and commitment. When someone is such a fixture in a school community it is easy to take them for granted. We don't want that to happen to Bonnie. We want others toknow about Bonnie's "Life of Service" to the countless students she has worked with at Cedar Way over the past 45 years.

Background

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Shelley Roehl	Started On: 02/11/2009 12:48 PM
Final Approval Date: 02/11/2009	

Board Celebrates: Sherry Weersing
Board Agenda

Date:	02/24/2009
Submitted By:	Shelley Roehl, Asst Supt Kahan/Venable
Department:	Asst Supt Kahan/Venable
Agenda Category:	New Business

Information

Subject

Board Celebrates:
Sherry Weersing, SLHS (nominated by Patty Lawrence)

Recommendation

Sherry has been working with alternative education students for over ten years. She was part of the Options program from the beginning and is now developing the new Phoenix program for middle school students.

Sherry is truly committed to alternative education students. She has been an important an integral part in their success in school and in life because of her ability to help these students stay in school and graduate.

Background

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Shelley Roehl	Started On: 02/11/2009 12:42 PM
Final Approval Date: 02/11/2009	

Board Celebrates: Maria Mondo, Joan Pederson, Alisha Ackley, Belinda Gloyd, and Tamara Musser

Board Agenda

Date:	02/24/2009
Submitted By:	Shelley Roehl, Asst Supt Kahan/Venable
Department:	Asst Supt Kahan/Venable
Agenda Category:	New Business

Information

Subject

Board Celebrates: Maria Mondo, Joan Pederson, Alisha Ackley, Belinda Gloyd, and Tamara Musser (nominated by Christine Avery)

Recommendation

These five teachers have made a significant impact on student achievement in the area of literacy and special education. These teachers share a passion and commitment to teaching and learning that is contagious. They are also teacher leaders at Meadowdale Middle School and serve as the heart of this school. Their positive contribution to Meadowdale Middle School's culture and climate is appreciated.

Background

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Form Started By: Shelley Roehl	Started On: 02/11/2009 12:53 PM
Final Approval Date: 02/11/2009	

Teaching and Learning Report
Board Agenda

Date: 02/24/2009
Submitted By: Jo Ann Kerns, Superintendent Brossoit
Department: Superintendent Brossoit

Information

Subject
Teaching and Learning report - Tony Byrd

Recommendation

Background

Fiscal Impact

Attachments

Link: T & L Report

Form Routing/Status

Form Started By: Jo Ann Kerns Started On: 02/18/2009 09:22 AM
Final Approval Date: 02/18/2009

Edmonds School District Board Report
Tony Byrd
Assistant Superintendent
Teaching and Learning Division
Tuesday, February 23, 2009

Topic #1: Math in the Edmonds School District

- Reports from classroom recent classroom visits at elementary and high schools.

Topic #2: English Language Learners in the Edmonds School District

- Our path to 2-3 recommendations
- What we learned from the state expert, Howard deLeuw
- Next steps

Topic #3: Gifted Students in the Edmonds School District

- Progress report on the creation of our new highly capable program at BTMS

Topic #4: The District Improvement Plan

- The status of our plan
- Our next steps

CPC mid year report
Board Agenda

Date: 02/24/2009
Submitted By: Jo Ann Kerns, Superintendent Brossoit
Department: Superintendent Brossoit

Information

Subject

Citizen Planning Committee mid-year report - Sue Venable

Recommendation

Background

Fiscal Impact

Attachments

Link: CPC report 2.24.09

Form Routing/Status

Form Started By: Jo Ann Kerns Started On: 02/19/2009 10:49 AM
Final Approval Date: 02/19/2009

CPC Mid-Year Report
2008-2009

CPC has been very focused this year on the areas you requested we study.

The Education Subcommittee

They began their work in the fall exploring student progress reporting in light of parents' need for information and the work/time expectations for teachers. They received an overview of the current reporting systems at all grade levels and discussed the rationale of how the district decided on the current systems. They also heard from the technology department on what is available on Skyward for elementary schools vs. middle/high schools and various options used by different schools and received input from principals at all grade levels on the discussion surrounding progress reporting. After reviewing the timing of current progress reporting and the many factors involved in that process, the committee determined that the current schedule is adequate and the best schedule to meet the needs of both parents and teachers.

In February the committee learned that the EEA would like to continue looking at workload concerns regarding the progress reporting schedule. Lisa Speer and Mary Larson will attend the next meeting with the district and the EEA on these issues.

The Education Subcommittee also received an update from Tony Byrd on the planning for a highly capable program at Brier Terrace Middle School for 2009-2010. The school board voted to create this program at their meeting on December 16, 2008.

At the January meeting the committee brainstormed ideas on ways to provide non-student instructional time for teachers in an alternative calendar.

Transportation Subcommittee

The subcommittee recognized that the transportation department is already very efficient and are on target to hit the projected savings from the change in start times implemented at the start of this school year. This subcommittee has been charged with studying the cost efficiencies in choice school transportation. Craig Christensen, Director of Transportation, brought information on current choice school transportation in our district, which is currently not equitable with the regular transportation.

In February the Transportation Subcommittee had their first reading of a recommendation to bring the costs of transporting choice school students in line

with the costs per student of neighborhood schools. A summary of the recommendation is as follows:

- Increase ridership
- Move stops for Maplewood K-8 out of the 1-mile radius
- Consolidate stops

Discussion was held on the recommendation and a second reading, which will include a financial analysis, will follow in March, with presentation to the school board anticipated to be in March, 2009.

Boundaries and Enrollment Subcommittee

The Boundaries and Enrollment Subcommittee began their work in August, working to develop a detailed plan for the consolidation of Woodway Elementary and Evergreen Elementary for 2009-2010. Due to the timeliness of their work, the subcommittee met several times in addition to their scheduled CPC meetings. A first reading of the recommendation was held at the October, 2008 meeting. The final recommendation, approved in November, 2008, asked that the boundaries of Terrace Park School, Mountlake Terrace Elementary and Evergreen Elementary be reconfigured to consolidate Evergreen into the Terrace Park and Mountlake Terrace service areas. The subcommittee further recommended that Terrace Park School be realigned from a K-8 to a K-6 and the middle school program moved to Brier Terrace Middle School. It also recommended that the boundaries of Woodway, Westgate and Sherwood Elementaries be redefined to consolidate the three school programs into Westgate and Sherwood Elementary schools beginning the 2009-2010 school year.

The subcommittee presented their recommendation to the school board on November 18, with a vote taken by the board December 9, on the Woodway and Brier Terrace Middle School portions of the recommendation. Due to an error by the Everett Herald Newspaper, the public notice of the public hearings for Evergreen Elementary was published in January and the process repeated. A vote by the school board on the Evergreen recommendation is scheduled for March 24, 2009. The subcommittee continues to look at ways to make the transition process go smoothly, along with creating opportunities at receiving schools for parents and students to become acquainted.

General Meetings

In addition to the subcommittee work this year, the CPC heard the following presentations during the general meetings:

September, 2008 – Sara Conroy, Interim Director of Food Services, provided an explanation for the increase in student lunch prices this year and an update on the district's efforts to collect outstanding debt.

October, 2008 – The general meeting time was used to discuss the Boundaries and Enrollment Subcommittee recommendations and provide feedback.

November, 2008 – The general meeting time was used to hear the final recommendation of the Boundaries & Enrollment Subcommittee recommendations and vote on the recommendation.

December, 2008 – Marla Miller provided an update on the status of various district properties and answered a variety of questions.

January, 2009 – Subcommittee Reports

February, 2009 – Tony Byrd provided an overview of the District Improvement Plan and presented information on how the school district is responding to gaps in achievement.

Board Update on Fiscal and Property Matters – February 24, 2009
Prepared by Marla Miller, Assistant Superintendent
Presented by Bill McKeighen, Manager of Business Operations and Budget

FISCAL NOTES:

1. Fiscal year 2008-09 Financial Reports
    a. All funds are on track for 2008-09
    b. Capital Projects Fund Change Order Summary Report prepared by Ed Peters (handout)

2. Planning for 2009-10 Budget Development:
    a. Basic Ed Classroom Staffing Allocations decision this week
    b. Budget Process Key Dates
        i. March 17th – Basic Ed Staffing Allocations to principals
        ii. March 17th - Board Study Session on Budget and Legislation
        iii. April 24th - Board Study Session with Budget Advisory Council
        iv. April 26th - Legislature scheduled to adjourn
        v. May 15th – RIF notices due (extended to June 1st if state budget not done)
        vi. May 6th, 14th, 20th, 27th - Community/Staff Budget Meetings
        vii. July 7th - Board Meeting: 1st Reading
        viii. August 11th - Board Meeting: 2nd Reading/Final Adoption

3. Audit Update
    a. Auditors expect to complete the ***annual audit*** of the 2007-08 fiscal year by early March
    b. Exit conference will be scheduled, probably in April

4. Purchasing Card (P-Card) and Purchasing Procedures – Bill McKeighen
    a. Recommending new vendor tonight for processing of purchasing card (P-Card)
    b. Presenting proposed revisions to Purchasing procedures/guidelines:
        i. Request for board direction regarding changes in purchasing procedures, including board approval requirements and competitive procurement guidelines
        ii. Following board input, purchasing administrative regulations will be revised and implemented

c. PROPERTY UPDATE

1. Old Woodway Elementary - 11.22 acres (NO CHANGE)
   a. Status: SOLD
   b. Price: $7.776 million
   c. Buyers: City of Edmonds and Burnstead Construction (half each)
   d. Jurisdiction: City of Edmonds
   e. Zoning/comp plan amendment: none required
   f. Remaining issues involving the district: none

2. Current Lynnwood High School ("Alderwood Retail North") – approx. 40 acres
   a. Status: Development Agreement signed with Cypress Equities
   b. Price: annual minimum payment of 8% of appraised value or 10% of Net Operating Income, whichever is greater; minimum escalates every 10 years; includes other triggers for increase of minimum payment
   c. Developer: Cypress Equities
   d. Jurisdiction: City of Lynnwood
   e. Zoning/comp plan amendment:
      i. Requested change from Public to Regional Commercial
      ii. Environmental Impact Statement (EIS) required before zoning/comp plan amendment will be considered
         1. Cypress will reimburse district and city's costs for EIS
         2. Draft EIS was ready to be issued Feb. 9th, ***on hold while Cypress determines changes to proposal due to economic conditions***
   f. Remaining issues involving the district:
      i. Athletic Fields Conversion:
         1. State approved 6/20/08
         2. Anticipate final decision by federal agency soon
      ii. Notified 12/15/08 by city staff that the City's adopted 2009 budget eliminates funding for their softball program at LHS; District is committed to facilitating community use of new LHS fields if City is unable or unwilling to do so
   g. Next steps:
      i. Receive federal decision on conversion request
      ii. Determine impacts of City's decision to discontinue fields programming

3. Old ESC ("Lynnwood City Center") – approx. 3.4 acres
   a. Status: City and District selected Wayne Reisenauer as consultant; currently interviewing developers and brokers re: highest/best use in this market
   b. Price: to be determined (September, 2005 offer was for $6.4 million)
   c. Developers: to be determined
   d. Jurisdiction: City of Lynnwood
   e. Zoning/comp plan amendment: "City Center – Core" zoning approved
   f. Remaining issues involving the district: marketing and negotiations
   g. Next steps: issue RFQ in March

4. Maintenance/Transportation ("Alderwood Retail South") – approx. 9 acres
    a. Status: selected Wayne Reisenauer as consultant, completed all environmental studies and minor clean-up required (reported as required to DOE); reached conceptual agreement with City of Lynnwood on relocation of existing lift station and utility easement; City said they were preparing a Purchase and Sale Agreement for portion of property to build upsized lift station
    b. Price: long term ground lease, value to be negotiated
    c. Developers: to be determined
    d. Jurisdiction: City of Lynnwood
    e. Zoning/comp plan amendment: Regional Commercial zoning approved
    f. Remaining issues involving the district: marketing and negotiations
    g. Next steps: national advertising and RFQ in March *(see ad)*

5. Property-Generated Construction Financing
    a. Proposals for construction financing are on hold pending property negotiation
    b. Anticipate review with board regarding financing package and timing of construction, based on updated information regarding:
        - Proposals for Old ESC site
        - Proposals for Maintenance/Transportation site
        - Recommendation on construction financing

6. Property-Generated Construction
    a. District Support Center
        i. Building was demolished and early site grading work is done
        ii. Site work was monitored by AMEC; 1,000 holes were dug for geopier system – no hazardous materials were found
        iii. Funded demolition and early site work from sale of OWWE
        iv. Next steps: dependent on property-related revenues

    b. Alternative Learning Center
        i. Completion of final design of renovations to ESC awaiting funding timeline
        ii. Actual remodeling of ESC will depend on timing of construction financing decisions (see #5, above)
        iii. Notified by Edmonds Community College they may not be able to pay us to construct classroom wing as planned; they are waiting for State budget impacts to decide (have paid us for design costs – if they withdraw from construction project now, it will be a minimal impact to us)

7. Other property-related reports:
    a. Potential Fire Station across from the new Lynnwood High School
        i. Snohomish County Fire District 1 is interested in a ground lease of the elementary site across from the new LHS for a fire station
        ii. Initial conversations in the range of a 20-year ground lease
        iii. Signed indemnification agreement (temporary access to property to conduct limited due diligence activities)
        iv. Next steps: fire district complete limited due diligence activities, negotiate terms of proposed ground lease

MEMORANDUM
Capital Projects Office

Action [ ]
Information [X]

February 18, 2008

TO: Marla Miller, Asst. Superintendent
FROM: Edward Peters, Capital Projects Director
SUBJECT: Change Order Report, February 2009

LYNNWOOD HIGH SCHOOL

Project Status: As of the end of January, which is the date of the latest information available, work was approximately 79% complete and on schedule for the start of school in September 2009.

Cost Issues: The original construction contract amount for Cornerstone General Contractors was $68,425,000. To date we have approved 30 Change Orders, plus additional Proposal Requests, Construction Change Directives and Change Order Proposals, representing approximately 380 separate items, totaling $1,189,016. These approved items are 1.74 % of the original construction contract amount. The estimated value of additional identified potential changes is approximately $1,627,479. The total of approved and identified potential change orders is about $2,816,495, or 4.12% of the original construction contract amount. The budgeted construction reserve, the amount available for change orders, is 5% of the original construction contract amount.

This means that at the 79% complete point of construction, the District's total exposure for approved and identified potential change orders is about 82% of the budgeted reserve for change orders.

Construction Reserve Status at 79% Construction complete

			% of Reserve	% of Contract
Budgeted Construction Reserve (5% Constr. Contr.)	$	3,421,250	100%	5.00%
Approved and Identified Potential Change Orders	$	2,816,495	82.32%	4.12%

Balance

EDMONDS SCHOOL DISTRICT
FUND SUMMARIES - JANUARY, 2009

	2007-08				2008-09				
	Annual Budget	Actual 1/31/2008	$ Variance	% Budget	Annual Budget	Actual 1/31/2009	$ Variance	% Budget	% Year
General Fund									
Beg. Fund Balance	$ 10,881,581	$ 9,686,038	$ (1,195,543)		$ 7,630,303	$ 6,169,147	$ (1,461,156)		
Revenue	$ 179,050,197	$ 74,489,742	$ (104,560,455)	41.60%	$ 188,967,860	$ 77,307,819	$ (111,660,041)	40.91%	41.67%
Expenditures	$ 180,839,154	$ 165,295,186	$ 15,543,968	91.40%	$ 188,593,576	$ 171,379,842	$ 17,213,734	90.87%	41.67%
End. Fund Balance	$ 9,092,624	$ 11,002,846	$ 1,910,222		$ 8,004,587	$ 7,756,042	$ (248,545)		
ASB Fund									
Beg. Fund Balance	$ 800,491	$ 955,614	$ 155,123		$ 788,611	$ 931,727	$ 143,116		
Revenue	$ 3,038,715	$ 1,347,351	$ (1,691,364)	44.34%	$ 3,437,049	$ 1,333,248	$ (2,103,801)	38.79%	41.67%
Expenditures	$ 3,158,654	$ 1,680,006	$ 1,478,648	53.19%	$ 3,484,211	$ 1,569,183	$ 1,915,028	45.04%	41.67%
End. Fund Balance	$ 680,552	$ 1,353,306	$ 672,754		$ 741,449	$ 1,421,825	$ 680,376		
Capital Projects Fund									
Beg. Fund Balance	$ 89,534,722	$ 98,457,694	$ 8,922,972		$ 73,186,719	$ 51,355,873	$ (21,830,846)		
Revenue	$ 66,526,862	$ 7,068,971	$ (59,457,891)	10.63%	$ 99,550,161	$ 6,233,531	$ (93,316,630)	6.26%	41.67%
Expenditures	$ 125,452,347	$ 103,738,852	$ 21,713,495	82.69%	$ 118,622,204	$ 47,771,364	$ 70,850,840	40.27%	41.67%
End. Fund Balance	$ 28,484,237	$ 86,206,326	$ 57,722,089		$ 53,764,676	$ 42,301,217	$ (11,463,459)		
Debt Service Fund									
Beg. Fund Balance	$ 9,760,000	$ 8,700,017	$ (1,059,983)		$ 9,152,000	$ 9,007,177	$ (144,823)		
Revenue	$ 27,941,135	$ 11,976,284	$ (15,964,851)	42.86%	$ 29,338,020	$ 12,730,529	$ (16,607,491)	43.39%	41.67%
Expenditures	$ 28,048,263	$ 19,192,929	$ 8,855,334	68.43%	$ 31,055,828	$ 17,946,544	$ 13,109,284	57.79%	41.67%
End. Fund Balance	$ 9,652,872	$ 1,483,372	$ (8,169,500)		$ 7,434,192	$ 3,791,162	$ (3,643,030)		
Transportation Vehicle Fund									
Beg. Fund Balance	$ 7,193,348	$ 7,210,303	$ 16,955		$ 6,422,883	$ 6,422,883	$ -		
Revenue	$ 874,069	$ 559,395	$ (314,674)	64.00%	$ 1,556,012	$ 1,162,732	$ (393,280)	74.73%	41.67%
Expenditures	$ 1,550,000	$ 1,502,017	$ 47,983	96.90%	$ 2,989,688	$ 97,010	$ 2,892,678	3.24%	41.67%
End. Fund Balance	$ 6,517,417	$ 6,534,949	$ 17,532		$ 4,989,207	$ 7,488,605	$ 2,499,398		

Key:

1) Budget = School Board approved budget for the fiscal year
2) Actual = Fiscal year-to-date totals to the date of the report (expenditures includes encumbrances)
3) $ Variance = The difference between the annual budget and year-to-date amounts
4) % Budget = The amount received/spent year-to-date as a percentage of the annual budget
5) % Year = The month reported as a percentage of the 12-month fiscal year
6) NOTE: Debt Service Fund Expenditures include "other financing uses" to reflect debt repayment
7) Actual Ending Fund Balance does not include encumbrances

10--General Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- BUDGET-STATUS-REPORT
Fiscal Year 2009 (September 1, 2008 - August 31, 2009)

For the EDMONDS SCHOOL DISTRICT NO. 15 School District for the Month of January, 2009

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 LOCAL TAXES	34,053,900	91,171.76	16,216,526.52		17,837,373.48	47.62
2000 LOCAL SUPPORT NONTAX	8,090,405	486,836.44	2,871,113.74		5,219,291.26	35.49
3000 STATE, GENERAL PURPOSE	100,962,120	9,130,979.20	41,868,853.40		59,093,266.60	41.48
4000 State, Special Purpose	31,030,696	2,868,521.54	12,646,229.09		18,384,466.91	40.75
5000 FEDERAL, GENERAL PURPOSE	180,000	167,810.82	167,810.82		12,189.18	93.23
6000 FEDERAL, SPECIAL PURPOSE	12,520,404	907,341.15	3,460,625.90		9,059,778.10	27.64
7000 REVENUES FR OTH SCH DIST	1,689,647	.00	3,151.00		1,685,496.00	0.19
8000 REV FR OTH AGNCY * ASSOC	51,486	28.56	221.44-		51,707.44	0.43-
9000 OTHER FINANCING SOURCES	370,000	108.00	53,730.07		316,269.93	14.52
Total REVENUES/OTHER FIN. SOURCES	188,967,860	13,651,797.47	77,307,819.10		111,660,040.90	40.91
B. EXPENDITURES						
00 Regular Instruction	98,478,914	8,416,505.15	41,079,092.36	52,005,177.92	5,394,643.70	94.52
20 Special Ed Instruction	27,336,649	2,223,977.08	11,269,176.80	15,014,265.96	1,053,206.24	96.15
30 Voc. Ed Instruction	6,024,149	581,067.54	2,471,187.62	2,887,525.31	665,436.07	88.95
40 Skills Center Instruction	0	.00	.00	0.00	.00	0.00
50+60 Compensatory Ed Instruct.	15,173,002	1,027,341.18	5,330,193.95	6,409,750.77	3,433,057.28	77.37
70 Other Instructional Pgms	3,031,655	219,070.57	726,036.35	883,215.93	1,422,402.72	53.08
80 Community Services	207,146	28,789.07	140,496.03	56,362.33	10,287.64	95.03
90 Support Services	38,342,061	3,018,981.68	14,704,740.65	18,402,619.78	5,234,700.57	86.35
tal EXPENDITURES	188,593,576	15,515,732.27	75,720,923.78	95,656,918.00	17,213,734.22	90.87
C. OTHER FINANCING USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER)EXP./OTH. FIN. USES(A-B-C-D)	374,284	1,863,934.80-	1,586,895.32		1,212,611.32	323.98
F. TOTAL BEGINNING FUND BALANCE	7,630,303		6,169,147.07			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	8,004,587		7,756,042.39			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Reserved For Other Items	0		230,957.00			
G/L 830 Reserved For Debt Service	0		.00			
G/L 835 Rsrvd Arb Rebate	0		.00			
G/L 840 Reserved For Inventory	556,301		500,639.60			
G/L 850 Rsrvd Uninsured Risks	1,100,000		500,000.00			
G/L 870 Unrsrvd, Dsgntd-Oth Itms	2,188,754		1,806,423.15			
G/L 875 Unrsrvd Dsgntd-Conting	3,502,112		2,783,949.32			
G/L 890 Unresrvd Undsgntd Fnd Bal	657,420		1,934,073.32			
TAL	8,004,587		7,756,042.39			

40--Associated Student Body Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- BUDGET-STATUS-REPORT
Fiscal Year 2009 (September 1, 2008 - August 31, 2009

For the EDMONDS SCHOOL DISTRICT NO. 15 School District for the Month of January, 2009

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES						
1000 General Student Body	1,469,642	76,881.79	642,237.49		847,404.51	43.11
2000 Athletics	659,703	44,803.22	401,223.69		258,479.31	60.82
3000 Classes	92,750	4,250.66	21,194.28		71,555.72	22.85
4000 Clubs	1,090,654	71,652.96	243,592.36		847,061.64	22.33
6000 Private Moneys	104,300	2,391.98	24,999.92		79,300.08	23.97
Total REVENUES	3,417,049	199,980.55	1,333,247.74		2,103,801.26	38.79
B. EXPENDITURES						
1000 General Student Body	1,240,467	51,612.82	282,960.12	330,905.92	626,600.96	49.49
2000 Athletics	677,909	60,383.79	310,614.39	174,781.44	392,513.17	55.39
3000 Classes	80,754	753.12	21,408.02	29,083.65	30,262.33	62.53
4000 Clubs	1,186,251	73,745.86	209,981.34	189,705.44	786,564.22	33.69
6000 Private Moneys	96,830	10,606.86	18,185.36	1,557.27	77,087.37	20.39
Total EXPENDITURES	3,484,211	197,104.45	843,149.23	726,033.72	1,915,026.05	45.04
C. EXCESS OF REVENUES OVER(UNDER)EXPENDITURES (A-B)	67,162-	2,876.10	490,098.51		537,260.51	< 1000-
D. TOTAL BEGINNING FUND BALANCE	788,611		931,726.53			
E. L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXX		.00			
F. TOTAL ENDING FUND BALANCE C+D + OR - E)	741,449		1,421,825.04			
G. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Reserved For Other Items	0		.00			
G/L 840 Reserved For Inventory	0		.00			
G/L 850 Rsrvd Uninsured Risks	0		.00			
G/L 870 Unrsrvd Dsgntd-Oth Itms	0		.00			
G/L 890 Unrsrvd Undsgntd Fnd Bal	741,449		1,421,825.04			
TOTAL	741,449		1,421,825.04			

20--Capital Projects Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- BUDGET-STATUS-REPORT
Fiscal Year 2008 (September 1, 2008 - August 31, 2009)

For the EDMONDS SCHOOL DISTRICT NO. 15 School District for the Month of January , 2009

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
1000 Local Taxes	9,327,300	29,409.28	5,780,246.25		3,547,053.75	61.97
2000 Local Support Nontax	2,556,682	77,973.25	440,173.50		2,116,508.50	17.20
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	15,664,179	.00	.00		15,664,179.00	0.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Federal, Special Purpose	0	.00	.00		.00	0.00
7000 Revenues Fr Oth Sch Dist	0	.00	.00		.00	0.00
8000 Other Agencies & Assoc.	0	.00	13,111.20		13,111.20-	0.00
9000 Other Financing Sources	72,000,000	.00	.00		72,000,000.00	0.00
Total REVENUES/OTHER FIN. SOURCES	99,550,161	107,382.53	6,233,530.95		93,316,630.05	6.26
E. EXPENDITURES						
10 Sites	2,042,000	342,969.17	3,117,932.11	5,068,965.66	6,144,897.77-	400.93
20 Buildings	100,342,000	3,002,927.39	11,650,161.12	27,053,440.19	61,638,398.69	38.57
30 Equipment	16,196,204	89,039.37	462,238.53	315,604.07	15,416,361.40	4.80
40 Energy	0	.00	.00	0.00	.00	0.00
50 Sales & Lease Expenditure	42,000	30,669.96	57,855.27	32,952.50	48,807.77-	216.21
60 Bond Issuance Expenditure	0	.00	.00	12,215.00	12,215.00-	0.00
90 Debt	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	118,622,204	3,465,605.89	15,288,187.03	32,483,177.42	70,850,839.55	40.27
C. OTHER FIN. USES TRANS. OUT (GL 536)	350,000	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER)EXP./OTH. FIN. USES(A-B-C-D)	19,422,043-	3,358,223.36-	9,054,656.08-		10,367,386.92	53.38-
F. TOTAL BEGINNING FUND BALANCE	73,186,719		51,355,872.85			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	53,764,676		42,301,216.77			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Reserved For Other Items	0		.00			
G/L 830 Reserved For Debt Service	0		.00			
G/L 835 Rsrvd Arb Rebate	1,115,855		1,115,855.12			
G/L 850 Rsrvd Uninsured Risks	0		.00			
G/L 861 Reserve Of Bond Proceeds	47,383,851		32,397,875.74			
G/L 862 Reserve Of Levy Proceeds	0		6,368,724.45			
G/L 863 Reserve Of State Proceeds	4,612,808		1,988,843.86			
G/L 864 Rsrv Of Fed Proceeds	0		.00			
G/L 865 Reserve Of Other Proceeds	0		222,244.52-			
G/L 869 Rsrvd UnDistib Proceeds	0		.00			
G/L 870 Unrsrvd Dsgntd-Oth Itms	50,000		50,000.00			
G/L 890 Unrsrvd Undsgntd Fnd Bal	602,162		602,162.12			
TOTAL	53,764,676		42,301,216.77			

30--Debt Service Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- BUDGET-STATUS-REPORT
Fiscal Year 2006 (September 1, 2008 - August 31, 2009)

For EDMONDS SCHOOL DISTRICT NO. 15 School District for the Month of January, 2009

	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBERANCES	BALANCE	PERCENT
A. REVENUES/OTHER FIN. SOURCES						
0000 Local Taxes	29,170,020	71,454.06	12,655,258.76		16,514,761.24	43.38
0000 Local Support Nontax	168,000	5,129.02	75,270.13		92,729.87	44.80
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 Federal, General Purpose	0	.00	.00		.00	0.00
5000 Other Financing Sources	0	.00	.00		.00	0.00
Total REVENUES/OTHER FIN. SOURCES	29,338,020	76,583.08	12,730,528.89		16,607,491.11	43.39
B. EXPENDITURES						
Matured Bond Expenditures	18,250,000	.00	11,515,000.00	0.00	6,735,000.00	63.10
Interest On Bonds	12,505,828	.00	6,430,333.75	0.00	6,075,494.25	51.42
Interfund Loan Interest	0	.00	.00	0.00	.00	0.00
Bond Transfer Fees	300,000	1,210.50	1,210.50	0.00	298,789.50	0.40
Arbitrage Rebate	0	.00	.00	0.00	.00	0.00
Underwriter's Fees	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	31,055,828	1,210.50	17,946,544.25	0.00	13,109,283.75	57.79
C. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
D. OTHER FINANCING USES (GL 535)	0	.00	.00			
E. EXCESS OF REVENUES/OTHER FIN.SOURCES OVER(UNDER)EXPENDITURES (A-B-C-D)	1,717,808-	75,372.58	5,216,015.36-		3,498,207.36-	203.64
F. TOTAL BEGINNING FUND BALANCE	9,152,000		9,007,176.92			
G. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXX		.00			
H. TOTAL ENDING FUND BALANCE (E+F + OR - G)	7,434,192		3,791,161.56			
I. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Reserved For Other Items	0		.00			
G/L 835 Rsrvd Arb Rebate	0		.00			
G/L 890 UnRsrvd Undsgntd Fnd Bal	7,434,192		3,791,161.56			
TOTAL	7,434,192		3,791,161.56			

90--Transportation Vehicle Fund-- FUND BALANCE -- AGENCY ACCOUNTS -- BUDGET-STATUS-REPORT
Fiscal Year 2009 (September 1, 2008 - August 31, 2009)

For the EDMONDS SCHOOL DISTRICT NO. 15 School District for the Month of January, 2009

A. REVENUES/OTHER FIN. SOURCES	ANNUAL BUDGET	ACTUAL FOR MONTH	ACTUAL FOR YEAR	ENCUMBRANCES	BALANCE	PERCENT
1000 Local Taxes	0	.00	.00		.00	0.00
2000 Local Nontax	446,511	11,499.81	53,230.68		393,280.32	11.92
3000 State, General Purpose	0	.00	.00		.00	0.00
4000 State, Special Purpose	1,057,780	.00	1,057,780.42		.42-	100.00
5000 Federal, General Purpose	0	.00	.00		.00	0.00
6000 Other Agencies & Assoc	0	.00	.00		.00	0.00
9000 Other Financing Sources	51,721	.00	51,721.17		.17-	100.00
A. TOTAL REV/OTHER FIN.SRCS(LESS TRANS)	1,556,012	11,499.81	1,162,732.27		393,279.73	74.73
B. 9900 TRANSFERS IN FROM GF	0	.00	.00	0.00	.00	0.00
C. Total REV./OTHER FIN. SOURCES	1,556,012	11,499.81	1,162,732.27	0.00	393,279.73	74.73
D. EXPENDITURES						
Program 97 District-Wide Support						
Activity 82 Warrant Interest	0	.00	.00	0.00	.00	0.00
Activity 83 Other Interest	0	.00	.00	0.00	.00	0.00
Activity 84 Debt	0	.00	.00	0.00	.00	0.00
Activity 85 Debt Related Expenditu	0	.00	.00	0.00	.00	0.00
Program 99 PUPIL TRANSPORTATION						
Activity 57 Cash Purch/Rebuild Bus	2,989,688	.00	97,009.85	0.00	2,892,678.15	3.24
Activity 58 Contract Purchase/Rebu	0	.00	.00	0.00	.00	0.00
Total EXPENDITURES	2,989,688	.00	97,009.85	0.00	2,892,678.15	3.24
E. OTHER FIN. USES TRANS. OUT (GL 536)	0	.00	.00			
F. OTHER FINANCING USES (GL 535)	0	.00	.00			
G. EXCESS OF REVENUES/OTHER FIN. SOURCE OVER(UNDER)EXPENDITURES AND OT(C-D-E-F)	1,433,676-	11,499.81	1,065,722.42		2,499,398.42	174.33-
H. TOTAL BEGINNING FUND BALANCE	6,422,883		6,422,883.33			
I. G/L 898 PRIOR YEAR ADJUSTMENTS(+OR-)	XXXXXXXXX		.00			
J. TOTAL ENDING FUND BALANCE (G+H + OR - I)	4,989,207		7,488,605.75			
K. ENDING FUND BALANCE ACCOUNTS:						
G/L 810 Reserved For Other Items	0		.00			
G/L 830 Reserved For Debt Service	0		.00			
G/L 835 Rsrvd Arb Rebate	0		.00			
G/L 850 Rsrvd Uninsured Risks	0		.00			
G/L 890 UnRsrvd Undsgntd Fnd Bal	4,989,207		7,488,605.75			
TOTAL	4,989,207		7,488,605.75			

EDMONDS SCHOOL DISTRICT
CAPITAL PROJECTS FUND
MONTHLY REVENUE SUMMARY-JANUARY 2009

	Revised Budget	Monthly Activity	FYTD Activity	FYTD %
LOCAL PROPERTY TAX	9,327,300	29,409	5,780,246	61.97%
INTEREST EARNINGS	1,882,800	74,297	385,837	20.49%
GIFTS & DONATIONS	550,000	0	42,575	7.74%
PROPERTY LEASE RENTAL	125,882	3,676	11,762	9.34%
LOCAL OTHER				
LOCAL SUPPORT NON-TAX	11,885,982	107,382	6,220,420	
SPECIAL PURPOSE, UNASSIGN				
STATE MATCH TO DISTRICT	15,664,179			
STATE SPECIAL PURPOSE	15,664,179	0	0	
GOVERNMENTAL ENTITIES			13,111	
OTHER AGENCY AND ASSOC		0	13,111	
SALE OF BONDS	65,000,000			
SALE OF REAL PROPERTY	7,000,000			
OTHER FINANCING SOURCES	72,000,000	0	0	
TOTAL	99,550,161	107,382	6,233,531	6.26%

EDMONDS SCHOOL DISTRICT
GENERAL FUND
MONTHLY REVENUE SUMMARY JANUARY 2009

	2008-09 Revised Budget	January 2008-09 Monthly Activity	2008-09 FYTD Activity	2008-09 FYTD %
LOCAL PROPERTY TAX	34,053,900	91,172	16,216,527	47.62
LOCAL TAXES	34,053,900	91,172	16,216,527	
TUITION AND FEES	1,390,869	121,785	745,352	53.59
SUMMER SCHOOL TUIT/FEES	225,235			
SALE GOODS, SUPP & SERV	605,000	23,797	277,755	45.91
VOCATIONAL FEES	30,000	883	5,257	17.52
OTHER COMMUNITY SERVICES	20,000	633	1,312	6.56
FOOD SERVICES	3,563,882	192,224	1,062,555	29.81
SCHOOL BUS REVENUE	330,000	17,634	100,603	30.49
INVESTMENT EARNINGS	350,000	15,909	66,928	19.12
GIFTS, GRANTS, & DONATION	816,687	31,668	323,538	39.62
FINES AND DAMAGES	35,000	1,928	14,313	40.89
RENTALS	338,700	59,081	222,180	65.6
INSURANCE RECOVERIES	20,000	2,879	8,582	42.91
LOCAL NONTAX UNASSIGNED	216,610	17,415	59,763	27.59
E-RATE	148,422		-17,024	-11.47
LOCAL SUPPORT NON-TAX	8,090,405	485,836	2,871,114	
APPORTIONMENT	97,653,608	8,781,032	40,457,140	41.43
SPECIAL ED APPORTIONMENT	3,328,512	349,947	1,431,714	43.01
STATE GENERAL PURPOSE	100,982,120	9,130,979	41,888,853	
SPECIAL PURPOSE UNASSIGN		587	54	
EDUCATION OF S/E CHILDREN	12,869,493	1,236,900	5,321,222	41.35
MIDDLE SCHOOL VOCATIONAL	57,156		22,862	40
LAP APPORTIONMENT	1,651,098	148,710	685,156	41.5
SPECIAL AND PILOT PROGRAM	305,279	12,943	41,560	13.61
TRANSITIONAL BILINGUAL	1,704,511	193,306	707,372	41.5
STUDENT ACHIEVEMENT	9,016,741	810,469	3,737,161	41.45
HIGHLY CAPABLE	183,364	16,947	76,304	41.61
FLEXIBLE EDUCATION	381,567	33,229	157,239	41.21
SCHOOL FOOD SERVICES	142,394	19,000	70,321	49.38
TRANSPORTATION OPERATIONS	4,719,295	396,102	1,826,469	38.7
OTHER STATE AGENCIES		330	510	
STATE SPECIAL PURPOSE	31,030,898	2,868,522	12,646,229	
FEDERAL, GENERAL PURPOSE	180,000	167,811	167,811	93.23
FEDERAL, GENERAL PURPOSE	180,000	167,811	167,811	
IDEA SP ED SUPPLMENTAL	4,098,259	279,485	1,031,196	25.16
SEC VOC EDUCATION	148,063	4,593	27,113	18.31
DISADVANTAGED	2,684,751	285,820	940,600	35.03
SCHOOL IMPROVEMENT, FED	879,474	62,176	240,899	27.39
LIMITED ENGLISH PROFICIEN	293,736	25,103	98,211	33.44
SCHOOL FOOD SERVICES	2,264,840	146,821	884,792	39.07
DIRECT SPECIAL PURPOSE	1,574,837			
INDIAN EDUCATION	45,534	3,022	12,402	27.24
FED GRANTS OTHER AGENCIES	44,700		449	1.01
MEDICAID REIMBURSEMENT	100,000	21,420	60,568	60.57
YOUTH TRAINING	73,673	4,799	21,040	28.56
USDA COMMODITIES	312,537	74,102	143,355	45.87
FEDERAL SPECIAL PURPOSE	12,520,404	907,341	3,460,626	
SPECIAL EDUCATION	1,688,647		3,151	0.19
REVENUE FROM OTH DISTRICT	1,688,647	0	3,151	
OTHER GOVT ENTITY	26,500		-250	-0.94
NONFEDERAL ESD	24,986	29	29	0.11
REVENUE FROM OTH AGENCY	51,486	29	-221	
SALE OF EQUIPMENT	20,000	108	3,730	18.65
COMP LOSS FIXED ASSETS			50,000	
TRANSFERS IN	350,000			
OTHER FINANCING SOURCES	370,000	108	53,730	
TOTAL	188,967,860	13,651,797	77,307,819	40.91

MDM SCHEMATIC DESIGN APPROVAL
Board Agenda

Date:	02/24/2009
Submitted By:	Michael Wright, Capital Projects/ESC
Submitted For:	Edward Peters
Department:	Capital Projects/ESC
Agenda Category:	New Business

Information

Subject

Schematic Design Approval for Meadowdale Middle School.

Recommendation

It is recommended that the Board of Directors approve the Schematic Design for Meadowdale Middle School.

Background

The purpose of the Schematic Design phase for any school building project is to develop the basic floor plan of the building and the layout of major site elements. The Schematic Design for Meadowdale Middle School was developed with the active participation of the Design Review Committee (DRC), which included school staff and students, parents and community members. In addition, maintenance and custodial staff, and program managers were asked to review relevant aspects of the design. The Capital Projects Office has evaluated the comments and suggestions from all of the discussions and will provide Integrus Architecture with directions on improvements to the design following Board approval.

The Design Team has posted the schematic site plan, floor plans, and building elevations on a website for review prior to their presentation at the Board of Directors meeting. Instructions for accessing these graphics are attached.

From the Schematic Design phase, the Design Team moves into the Design Development phase which incorporates the Schematic Design comments, and solidifies and refines the design of the building plans, systems and site elements.

The project design is within budget and follows the requirements of the Educational Specifications and the Uniform Design Standards.

Attachment: Instructions for accessing Schematic Design graphics via website

Instructions for accessing Schematic Design graphics via website

Integrus Architecture FTP ACCESS:

1. In your web browser type ftp://ftp.integrus.net

2. Login: Integrus-MMS

3. Password: Meadowdale2011

4. Access the “Edmonds School Board Presentation” folder

5. Choose among the following four files:

School Board Elevations.pdf
School Board Floor Plan 1.pdf
School Board Floor Plan 2.pdf
School Board Site.pdf

NOTE: If you need any assistance, please call or e-mail Devone Miles, (425) 431-7163, milesd@edmonds.wednet.edu

These graphics will be transferred to the Capital Projects Office section of the District website, www.edmonds.wednet/cpo . CPO will announce this transfer as soon as it is complete

Fiscal Impact

Attachments

No file(s) attached.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Bus/Op-Admin - Sandy Troka	Sandra Troka	02/13/2009 02:58 PM	APRV
2	Asst Supt Miller	Marla Miller	02/13/2009 03:43 PM	APRV
3	Superintendent's Office	Jo Ann Kerns	02/17/2009 08:20 AM	APRV

Form Started By: Michael Wright Started On: 02/06/2009 02:52 PM

Final Approval Date: 02/17/2009

New Construction in Lieu of Modernization Resolution
Board Agenda

Date:	02/24/2009
Submitted By:	Michael Wright, Capital Projects/ESC
Submitted For:	Edward Peters
Department:	Capital Projects/ESC
Agenda Category:	New Business

Information

Subject

Meadowdale Middle School New Construction in Lieu of Modernization Resolution

Recommendation

It is recommended that the Board of Directors approve the New Construction in Lieu of Modernization Resolution for Meadowdale Middle School.

Background

Major modernization improvements to Meadowdale Middle School will be eligible for State construction matching funds from OSPI after March 21, 2009. This eligibility date is based on the District using the previous State match funded modernization improvements for at least 20 years after the date of School Board acceptance. In planning for improvements to Meadowdale Middle School, District Staff determined that it was significantly more cost-effective to replace the existing facilities than to modernize them. The District's Citizen Planning Committee endorsed this recommendation and it was accepted by the Board of Directors. The 2006 Bond measure approved by District voters included the replacement of Meadowdale Middle School in lieu of modernization.

OSPI's construction match process permits School Districts to construct new facilities in lieu of modernizing an existing school. One of the requirements for new in lieu projects is that the Board of Directors must adopt a resolution certifying that the space to be replaced will not be used for instructional purposes after the new construction is completed, and that the facility or space will be ineligible for any future financial assistance (see WAC 392-347-042). The design of the new Meadowdale Middle School involves demolishing all of the existing facilities. Therefore, such a certification poses little risk for the District.

Attachment: Resolution # 09-08

Fiscal Impact

Attachments

Link: Resolution 08-09

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Bus/Op-Admin - Sandy Troka	Sandra Troka	02/13/2009 04:20 PM	APRV
2	Asst Supt Miller	Marla Miller	02/17/2009 09:26 AM	APRV
3	Superintendent's Office	Jo Ann Kerns	02/18/2009 09:20 AM	APRV

Form Started By: Michael Wright Started On: 02/13/2009 02:07 PM

Final Approval Date: 02/18/2009

EDMONDS SCHOOL DISTRICT NO. 15

OFFICE OF SUPERINTENDENT

RESOLUTION 09-08

A RESOLUTION certifying that existing facilities identified in Meadowdale Middle School Replacement project application (Form D-3) submitted to the Office of Superintendent of Public Instruction will be in lieu of modernization of existing facilities and that the existing facilities will not be used in the future for instructional purposes or be eligible for future state financial assistance.

WHEREAS, Edmonds School District has undertaken a project to replace Meadowdale Middle School; and

WHEREAS, both local and state funds will be used for this project; and

WHEREAS, there are laws and rules regarding District eligibility for state assistance; and

THEREFORE, BE IT RESOLVED; that Edmonds School District will be demolishing the entire existing Meadowdale Middle School consisting of 102,925 square feet, and no square footage will be retained for modernization or any other purpose.

Dated this 24 day of February, 2009, at a regular meeting of the Board of Directors, Edmonds School District No. 15.

EDMONDS SCHOOL DISTRICT NO. 15
BOARD OF DIRECTORS

_____
Ann McMurray, President

_____
Susan Phillips, Vice President

_____
Susan Paine, Director

_____
Gary Noble, Director

_____
Patrick Shields, Director

_____
Nick J. Brossoit, Ed.D.
Secretary to the Board of Directors

Approval of Educational Specifications
Board Agenda

Date:	02/24/2009
Submitted By:	Michael Wright, Capital Projects/ESC
Submitted For:	Edward Peters
Department:	Capital Projects/ESC
Agenda Category:	New Business

Information

Subject

Educational Specification Review New Meadowdale Middle School.

Recommendation

Staff recommends that the Board of Directors approve the Educational Specifications for the new Meadowdale Middle School.

Background

The Educational Specification is the document used to convey the District's design criteria for the new Meadowdale Middle School to the architects and engineers. It provides goals and objectives, and describes the use, characteristics, special requirements, adjacencies, and size of all spaces in the building. This document is not a design of a school, but is the conceptual framework by which a building design will evolve. The Educational Specification informs the schematic design phase that is being presented in a companion Board Item. This document also will be the template for creating Educational Specifications for future Middle School Projects. Board of Directors' approval of the Educational Specifications is required for the OSPI construction match funding process.

The Educational Specification is a product of the analysis of the learning environment anticipated for the useful life of these facilities. Our Design Review Committee (DRC) created the project design goals during 2008. The Meadowdale Educational Specifications also reflect the input of school and District staff and community members. Integrus Architecture conducted a series of meetings with Meadowdale Middle school and District staff focused on specific instructional and support activities, e.g. science, music, counseling, food service.

In keeping with the Board of Directors' paperless agenda process, we are providing electronic access to the Educational Specifications. Because the document runs more than 225 pages, we have posted it to a website for your viewing. Instructions for viewing the document are attached.

Submitted by:
Edward J. Peters, Capital Projects Director

Approved By:
Marla S. Miller, Assistant Superintendent

Attachment: Instructions for accessing Educational Specifications via website

Instructions for accessing Educational Specifications via website

Integrus Architecture FTP ACCESS:

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3. Password: Meadowdale2011

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5. Open the Educational Specifications file

NOTE: If you need any assistance, please call or e-mail Devone Miles, (425) 431-7163, milesd@edmonds.wednet.edu

This document will be transferred to the Capital Projects Office section of the District website, www.edmonds.wednet/cpo . CPO will announce this transfer as soon as it is complete

Fiscal Impact

Attachments

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Form Started By: Michael Wright Started On: 02/06/2009 02:56 PM

Final Approval Date: 02/17/2009

Adoption of Resolution 09-10 -- Food Service Reduced Staffing Plan
Board Agenda

Date:	02/24/2009
Submitted By:	Sharon Joos, Human Resources
Submitted For:	Barbara Lloyd
Department:	Human Resources
Agenda Category:	New Business

Information

Subject

FIRST READING -- Adoption of Resolution 09-10 -- 2008-09 Food Service Reduced Staffing Plan

Recommendation

It is recommended that the Board approve the Food Service Department Reduced Staffing Plan which will go into effect on Monday, March 16, 2009.

Background

Staffing in the Food Service Department is based on meals served. Across the District, daily meal counts for 2008-09 have decreased by approximately 2,300 when compared to the meal counts for the 2007-08 school year.

The Food Service Department must operate as a successful Enterprise Program within the District. Because of the decrease in participation in the National School Lunch Program and therefore the decreased revenue to the program, expenditures must be reduced proportionally, as well.

The Reduced Stafing Plan will affect thirteen hourly Food Service Cashiers, representing a 1.35 FTE total reduction out of a total 63.428 FTE Departmental total.

Classified employees who would be affected by the Reduced Staffing Plan must be properly notified in writing per the Colllective Bargaining Agreement between Edmonds School District Nno. 15 and Service Employees' International Union Local 925 Food Service Employees.

Fiscal Impact

Attachments

Link: Resolution 09-10

Form Routing/Status

Form Started By: Sharon Joos Started On: 02/18/2009 10:42 AM
Final Approval Date: 02/18/2009

EDMONDS SCHOOL DISTRICT NO. 15
SNOHOMISH COUNTY, WASHINGTON

RESOLUTION 09-10
ADOPTION OF 2008-09 FOOD SERVICE REDUCED STAFFING PLAN

WHEREAS, the Edmonds School District Food Service Department must operate successfully as an Enterprise Program within the General Fund of the Edmonds School District; and

WHEREAS, daily meal counts for 2008-09 have decreased by approximately 2,300 when compared to the meal counts for the 2007-08 school year; and

WHEREAS, the program expenditures for staffing are currently exceeding generally recommended industry standards;

NOW THEREFORE, BE IT RESOLVED by the Board of Directors of the Edmonds School District No. 15 as follows:

1. The Board hereby adopts the Food Service Reduced Staffing Plan.

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2. The Superintendent is directed to take such action as may be required by law, collective bargaining agreements, or Board Policy to notify classified employees who will be affected by the implementation of the proposed Reduced Staffing Plan.

Adopted at a regular open public meeting of the Board of Directors held on March 10, 2009, the following Directors being present and voting therefore.

EDMONDS SCHOOL DISTRICT NO. 15

_____
Ann McMurray, President

_____
Susan Phillips, Vice President

_____
Gary Noble

_____
Susan Paine

_____
Patrick Shields

_____
Nick Brossoit, Superintendent
Secretary, Board of Directors